



IndianOil

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

NAVUDAY FUELS (PUMP)

198/215, VILLAGE: DHOLKA, GURUGRAM (HR.)

E-Mail: navudayfuels@gmail.com

M: 9811168295, 7419336603

GSTIN: 06DQTPS7627R1ZG

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec-36A Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2608

Date : 28/02/2023

Billing Period : From 16/02/2023 To 28/02/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
17/02/2023	42550	HR26DN8393	PETROL		8.50	LTR	96.89	823.56
21/02/2023	42553	HR98C6461	PETROL		10.81	LTR	96.89	1047.38
21/02/2023	42554	HR26ES6492	PETROL		14.01	LTR	96.89	1357.43
22/02/2023	42556	HR26DN8393	PETROL		7.00	LTR	96.89	678.23
26/02/2023	42559	HR98C6461	PETROL		11.85	LTR	96.89	1148.15
28/02/2023	42560	HR26ES6492	PETROL		13.17	LTR	96.89	1276.04

GATE IN
NO. 2797
DATE 01/03/23
KRISUMI CORPORATION
[Signature]
910

GST/VAT Details

Total Slips : 6

Total Qty. : 65.34

6330.79

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	65.34	5315.08	18.20	967.35	0.00	0.00	6330.79	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off

Grand Total (Rs.): 6331.00

Bill Amount in Words : Six Thousand Three Hundred Thirty One only

Terms & Conditions :

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Delhi Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's Signature

For NAVUDAY FUELS (PUMP)

Authorised Signatory

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42550 Date 17/02/23
Shri. HR 26 DN 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 8.50	96 89	823	52
M.Oil Liters			
OTHERS Liters		823	56
E.& O.E.			

Signature

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42556 Date 22/02/23
Shri. HR 26 DN 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 7.42	96 89	678	23
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd. (12)
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42553 Date 21/02/23
Shri. HR 26 DN 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 10.81	96 89	1047	38
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42554 Date 21/02/23
Shri. HR 26 DN 5498

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 14.01	96 89	1357	42
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

For NAVUDAY FUELS
Authorized Signatory

GSTIN - 06DQTPS7627R1ZG *Kajisumi* CREDIT SLIP (9811168295
9599004852

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram-122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42559 Date 26/02/23

Shri. HR 98C 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>11.85</u>	$\frac{96}{89}$	<u>1148.14</u>	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG *Kajisumi* CREDIT SLIP (9811168295
9599004852

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram-122505 Haryana
E-mail: navudayfuels@gmail.com

No. 42560 Date 28/02/2023

Shri. HR-26CS 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13.17</u>	$\frac{96}{89}$	<u>1276.04</u>	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature
[Signature]

For NAVUDAY FUELS
Authorized Signatory