



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.-0775

Bill No : 1038

Date : 15/09/2022

Billing Period : From 01/09/2022 To 15/09/2022

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
02/09/2022	14615	HR98D0775	DIESEL		43.49	LTR	89.76	3903.66
08/09/2022	14618	HR98D0775	DIESEL		47.97	LTR	89.76	4305.79
15/09/2022	14622	HR78D0775	DIESEL		47.95	LTR	89.76	4303.99

GATE IN  
NO. 1252  
DATE 16/09/22  
KRISUMI CORPORATION  
Received  
3805

GST/VAT Details							Total Slips : 3	Total Qty. : 139.41	12513.44
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount		
DIESEL	139.41	10713.56	16.00	1714.17	0.00	0.00	12513.44		
	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	
								-0.44	

Grand Total (Rs.) : 12513.00

Bill Amount in Words : Twelve Thousand Five Hundred Thirteen 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**  
NAVUDAY FUELS (PUMP)  
Authorized Signatory

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP ( 7419336605  
7419336606

*Krishnam*  
**NAVUDAY FUELS**

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

No. **14515** Date... **02/09/22**

Shri... **HR 98 D 0275**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>43.49</i>	$\frac{89}{76}$	<i>3903.46</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP ( 7419336605  
7419336606

*Krishnam*  
**NAVUDAY FUELS**

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

No. **14522** Date... **15/09/22**

Shri... **HR 78 D 0275**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>47.95</i>	$\frac{89}{76}$	<i>4303.99</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP ( 7419336605  
7419336606

*Krishnam*  
**NAVUDAY FUELS**

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

No. **14518** Date... **8/9/22**

Shri... **HR 98 D 0275**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>47.97</i>	$\frac{89}{76}$	<i>4305.78</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

NAVUDAY FUELS

Signature