

GSTIN : 06AYNPS5221Q1ZP

Tax Invoice

MAHAVIR BROTHERS 'S KSK

Dealers : Indian Oil Corp .Ltd

Sector-87, Kankrola , Gurugram (H.R.)

Mob. 9212177052 , 9953960052

Bill No. 310320210824

Date : 31/03/22

Krisumi Corporation

Billing Time - 15 March to 31 March

Date	Slip No.	Vehicle No.	Particular	Discription	UOM	Rate	Amount
28-03-2022	8902	8393	Petrol/PR		Ltr	99.66	730.508
24-03-2022	8906	8393	Diesel /PR		Ltr	97.28	770.458

Total Quantity
Total Amount

#REF!

Total Amount	1500.97
Round of amount	-0.03
Bill Amount	1501.00
Net Pay Amount	1501.00

Total Slip 3

mehavir

Terms & Condition

IF THE BILL IS NOT PAID WITH IN 10 DAYS OF BILLS , INTEREST WILL BE CHARGED @24% PER ANNUM
SALE PRICES ARE INCLUSIVE OF VAT.

GATE IN

NO. 91

DATE 11/04/22

KRISUMI CORPORATION

Rhema

GSTIN : 06AYNPS5221Q1ZP

Rajsumi



MAHAVIR BROTHER'S KSK

Dealers : Indian Oil Corp. Ltd.
Sector-87, Kankrola, Gurugram (Hr.)
Mob.: 9212177052, 9953960052

Sr.No.

Date : *28/03/22*

M/s.

8906

8393

Received the following & Debit to my /our account

Petrol(M.S)..... *(99.66) Rate:* Ltrs.

Extra Premium (MS)..... *7.33* Ltrs

H.S.D..... *99/66* Ltrs

Extra Mile super (HSD)..... Ltrs

M.Oil..... Ltrs.

Payment is required by cheque. If by cash official receipt is to be obtained.

Amount
RS. P.

730.50

Customer Sign.

(Prop./Manager)

Sale :Rs.730.50
Volume :7.33L
THANKS!!

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Rajsumi



MAHAVIR BROTHER'S KSK

Dealers : Indian Oil Corp. Ltd.
Sector-87, Kankrola, Gurugram (Hr.)
Mob.: 9212177052, 9953960052

Sr.No.

Date : *24/03/22*

M/s.

8902

8393

Received the following & Debit to my /our account

Petrol(M.S)..... *(99.28)* Ltrs.

Extra Premium (MS)..... *7.92* Ltrs

H.S.D..... Ltrs

Extra Mile super (HSD)..... Ltrs

M.Oil..... Ltrs.

Payment is required by cheque. If by cash official receipt is to be obtained.

Amount
RS. P.

770.28

Customer Sign.

(Prop./Manager)

[Signature]