

GSTIN - 06DQTPS7627R1Z6

*Kan's umi*

**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55058**

Date **22/05/23**

Shri. **HR 26 E7 - 0822**

| PARTICULARS                   | RATE         | AMOUNT      |           |
|-------------------------------|--------------|-------------|-----------|
|                               |              | RS          | P.        |
| H.S.D. Liters<br><b>37.02</b> | <b>96.89</b> | <b>3586</b> | <b>86</b> |
| M.Oil Liters                  |              |             |           |
| OTHERS Liters                 |              |             |           |

E. & O.E.

Signature

*[Signature]*

*Key's m*  
GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 9811168295  
9599004852

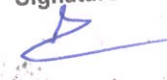
# NAVUDAY FUELS

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

No. **55061** Date **24.5.23**

Shri. **HR 26 EZ-6822**

| PARTICULARS         | RATE            | AMOUNT |       |
|---------------------|-----------------|--------|-------|
|                     |                 | RS     | P.    |
| H.S.D.      Liters  |                 |        |       |
| 22.83               | $\frac{96}{89}$ | 22     | 11.99 |
| M.Oil        Liters |                 |        |       |
| OTHERS      Liters  |                 |        |       |

E.& O.E. Signature 

GSTIN - 06DQTPS7627R1ZG

*Krishna*  
**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55067**

Date *29.5.23*

Shri. *17226 E2-0822*

| PARTICULARS                   | RATE      | AMOUNT      |           |
|-------------------------------|-----------|-------------|-----------|
|                               |           | RS          | P.        |
| H.S.D. Liters<br><i>36.75</i> | <i>96</i> |             |           |
| M.Oil Liters                  | <i>89</i> | <i>3560</i> | <i>70</i> |
| OTHERS Liters                 |           |             |           |
| E.& O.E.                      |           |             |           |

Signature  
*[Signature]*

GSTIN - 06DQTPS7627R12G

*Kaishumi*  
**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

(11)

No. **55052**

Date **17/05/23**

Shri. **H.R. 26 E2 - 0822**

| PARTICULARS                   | RATE            | AMOUNT |    |
|-------------------------------|-----------------|--------|----|
|                               |                 | RS     | P. |
| H.S.D. Liters<br><i>45.55</i> | $\frac{96}{89}$ | 4413   | 33 |
| M.Oil Liters                  |                 |        |    |
| OTHERS Liters                 |                 |        |    |

E. & O.E.

Signature  
*[Signature]*



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.. 0822 Sec-36A, Near Sihi Village Gurugram 122004

Bill No : 0525

Date : 31/05/2023

Billing Period : From 16/05/2023 To 31/05/2023

Phone No. : GSTIN No : State : State Code :

PAN No. : TIN No. :

Table with 9 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 4 rows of fuel purchase data.

GATE IN NO. DATE KRISUMI CORPORATION (Handwritten stamp with date 01/06/23 and signature)

GST/VAT Details table with columns for Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount, and Grand Total (Rs.): 13773.00

Bill Amount in Words : Thirteen Thousand Seven Hundred Seventy Three only

Terms & Conditions : 1. In case the payment is not made within due date interest @18% p.a. will be charged 2. All Disputes are Subject to Delhi Jurisdiction Only. 3. 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 (Handwritten signature)