

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

# NAVUDAY FUELS

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

No. **55056**

Date **22/05/23**

Shri. **HP 98 D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	4739	32
52.80	76		
M.Oil Liters			
OTHERS Liters			
E.& O.E.	<i>Sd/-</i>		Signature <i>[Signature]</i>

GSTIN - 06DQTPS7627R12G

*Krishna*  
**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55065**

Date **29.5.23**

Shri..... **HR 78D - 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <i>45</i> Liters	$\frac{89}{26}$	4039	20
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature  


## TAX INVOICE

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



IndianOil

## 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

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0526

Date : 31/05/2023

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

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
22/05/2023	55056	HR98D0775	DIESEL		52.80	LTR	89.76	4739.33
29/05/2023	55065	HR98D0775	DIESEL		45.00	LTR	89.76	4039.20

GATE IN NO. .... 6/2  
DATE..... 01.06.23  
KRISUMI CORPORATION

## GST/VAT Details

Total Slips : 2

Total Qty. : 97.80

8778.53

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	97.80	7515.86	16.00	1202.54	0.00	0.00	8778.53	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	
	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.) : 8779.00

Bill Amount in Words : Eight Thousand Seven Hundred Seventy Nine only

## Terms &amp; 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