

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.

55084

Date

09.6.23

Shri.....

HR 98B - 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>45.91</i>	<i>89</i>	<i>4120-88</i>	
M.Oil Liters	<i>76</i>		
OTHERS Liters			

E.& O.E.

Signature





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

Bill No : 0677 Date : 15/06/2023 Billing Period : From 01/06/2023 To 15/06/2023

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

PAN No. : TIN No. :

Table with columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Includes handwritten notes like 'Jules', 'Yamazaki', and a blue stamp 'GATE IN NO. DATE KRISUMI CORPORATION'.

GST/VAT Details table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount. Includes Grand Total (Rs.): 9237.00.

Bill Amount in Words : Nine Thousand Two Hundred Thirty Seven 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) For NAVUDAY FUELS Authorised Signatory