



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

Bill No : 0215

Date : 30/06/2022

Billing Period : From 16/06/2022 To 30/06/2022

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
17/06/2022	4040	HR26DY1070	DIESEL		42.00	LTR	89.76	3769.92
21/06/2022	4046	HR26DY1070	DIESEL		38.00	LTR	89.76	3410.88
25/06/2022	4051	HR26DY1070	DIESEL		35.55	LTR	89.76	3190.97
28/06/2022	4055	DL10CN3846	DIESEL		35.00	LTR	89.76	3141.60

GATE IN
NO. 179
DATE 02/04/22
KRISUMI CORPORATION
[Signature]
S/BA

GST/VAT Details		Total Slips : 4	Total Qty. : 150.55	13513.37				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	150.55	11569.66	16.00	1851.15	0.00	0.00	13513.37	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges : 0
	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 : -0.37
Grand Total (Rs.) :								13513.00

Bill Amount in Words : Thirteen Thousand Five Hundred Thirteen 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.

For NAVUDAY FUELS (PUMP)
 Receiver's Signature
 Authorised Signatory


NAVUDAY FUELS

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

No: **4355** Date: **28/06/22**

Shri: **DL 10 CN 3846**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.72	89.76	3141.60	
M.Oil Liters			
OTHERS Liters			

E.& O.E. 


NAVUDAY FUELS

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

No: **4040** Date: **19/06/22**

Shri: **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42	89 76	3269.92	
M.Oil Liters			
OTHERS Liters			

E.& O.E. 


NAVUDAY FUELS

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

No: **4351** Date: **25/06/22**

Shri: **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.55	89 76	3190.96	
M.Oil Liters			
OTHERS Liters			

E.& O.E. 

NAVUDAY FUELS

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

No: **4346** Date: **21/06/22**

Shri: **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 38	89 76	3410.88	
M.Oil Liters			
OTHERS Liters			

E.& O.E. 