



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

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2235

Date : 15/01/2023

Billing Period : From 01/01/2023 To 15/01/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
03/01/2023	42501	HR26DN8393	PETROL		8.51	LTR	96.89	824.53
04/01/2023	42502	HR26ES6492	PETROL		15.71	LTR	96.89	1522.14
04/01/2023	42504	HR98D6461	PETROL		11.42	LTR	96.89	1106.48
07/01/2023	42507	HR26DF8393	PETROL		5.00	LTR	96.89	484.45
10/01/2023	42509	HR98C6461	PETROL		11.86	LTR	96.89	1149.12
10/01/2023	42510	HR26DN8393	PETROL		5.00	LTR	96.89	484.45
12/01/2023	42511	HR26ES6492	PETROL		13.97	LTR	96.89	1353.55
14/01/2023	42514	HR26DN8393	PETROL		5.00	LTR	96.89	484.45
14/01/2023	42515	HR98C6461	PETROL		10.00	LTR	96.89	968.90

GATE IN
NO. 2412
DATE 20/01/2023
KRISUMI CORPORATION
Sharma

GST/MAT Details

Total Slips : 9

Total Qty. : 86.47

8378.07

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
U/P	86.47	7033.91	18.20	1280.16	0.00	0.00	8378.07	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	
								Round Off

-0.07

Grand Total (Rs.) : 8378.00

Bill Amount in Words : Eight Thousand Three Hundred Seventy Eight only

Terms & 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 (PUMP)
For NAVUDAY FUELS

Authorised Signatory

Authorised Signatory

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. **42507** Date **07/01/23**
Shri. **HR 26 DA 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5.42	$\frac{96}{89}$	484.45	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature *[Signature]*

K. S. Sumi

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (98111 5
95990 52

NAVUDAY FUELS

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

No. **42501** Date **03/01/23**
Shri. **HR 26 DN- 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 8.51	$\frac{96}{89}$	824.53	
M.Oil Liters			
OTHERS Liters		824.53	
E.& O.E.			

Signature *[Signature]*

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. **42510** Date **10/01/23**
Shri. **HR 26 DM- 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5	$\frac{96}{89}$	484	45
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature *[Signature]*

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

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
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E-mail: navudayfuels@gmail.com

No. **42502** Date **04/01/23**
Shri. **HR 26 ES 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 15.71	$\frac{96}{89}$	1522	14
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature *[Signature]*

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

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
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E-mail: navudayfuels@gmail.com

No. **42509** Date **10/01/23**
Shri. **HR 98 C- 6469**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 11.86	$\frac{96}{89}$	1149	11
M.Oil Liters			

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811 295
99004852

NAVUDAY FUELS

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

No. **42504** Date **04/01/23**
Shri. **HR 98 D- 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 11.42	$\frac{96}{89}$	1106.48	
M.Oil Liters			

Kri'summi

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

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NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
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E-mail: navudayfuels@gmail.com

No. **42514** Date **14/01/23**

Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 5	96	484	45
M.Oil Liters	89		
OTHERS Liters			

E.& O.E.

Signature

Sharma

Kri'summi

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. **42511** Date **12/01/23**

Shri. **HR 26 ES 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 13.97	96		
M.Oil Liters	89		
OTHERS Liters			

E.& O.E.

Signature

Sharma

Kri'summi

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

295
04852

NAVUDAY FUELS

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

No. **42515** Date **14/01/23**

Shri. **HR 98 C - 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 10	96	968	90
M.Oil Liters	89		
OTHERS Liters			