



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.-0775

Bill No : 1968

Date : 15/12/2022

Billing Period : From 01/12/2022 To 15/12/2022

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
03/12/2022	14675	HR98D0775	DIESEL		53.32	LTR	89.76	4786.00
08/12/2022	14680	HR98D0775	DIESEL		52.13	LTR	89.76	4679.19

GATE IN
NO. 9161
DATE 12/12/22
KRISUMI CORPORATION
S/O

GST/VAT Details								Total Slips : 2	Total Qty. : 105.45	9465 19
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00		
DIESEL	105.45	8103.76	16.00	1296.60	0.00	0.00	9465.19	TCS @0.1%	0.00	
	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	-0.19	
								Grand Total (Rs.) :	9465.00	

Bill Amount in Words : Nine Thousand Four Hundred Sixty Five 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)

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG

K nsmm
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

14675

Date

08/12

Shri

D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>89</u>	4786	
<i>53</i> M.Oil <i>32</i> Liters	<u>76</u>		
OTHERS Liters		<i>4786</i>	
E. & O.E.		Signature <i>B nsmm</i>	

②
GSTIN - 06DQTPS7627R1ZG

Kalsum
CREDIT SLIP

7419336605
7419336606

NAVUDAY FUELS

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

No.

14680

Date

08/12/22

Shri

D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>89</u>	<i>4679.8</i>	
<i>52.13</i> M.Oil Liters	<u>76</u>		
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	