

GSTIN - 06DQTPS7627R1Z6

*Knsuni*  
**CREDIT SLIP**

9811168295  
9599004852

## NAVUDAY FUELS

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

No. **55035** Date *08/05/22*

Shri *HR 26 E7 - 0822*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>43-59</i>	<i>96</i>	<i>4223-43</i>	
M.Oil Liters <i>Petrol</i>	<i>89</i>		
OTHERS Liters			

E.& O.E.

Signature

*Alam*

*Krisumi*  
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. **55036** Date **05/05/23**

Shri..... **HR 2657 - 0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>34-12</i>	<i>96/89</i>		<i>3305-80</i>
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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

# NAVUDAY FUELS

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

No. **55041** Date *09/05/23*  
Shri. *HD 2652 / 0822*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>45-65</i>	<i>96</i> <i>89</i>	<i>4423</i>	<i>02</i>
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *[Signature]*

*Kau'sumi*  
GSTIN - 06DQTPS7627R12G **CREDIT SLIP** ( 9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55042** Date *11/05/23*  
Shri *HR 26 E2-0822*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>35.09</i>	<i>96</i>	<i>3400</i>	
M.Oil Liters	<i>89</i>		
OTHERS Liters			
E. & O.E.			<i>Deepak</i> Signature

GSTIN - 06DQTPS7627R1ZG

*Koushik*

**CREDIT SLIP**

9811168295  
9599004852

# NAVUDAY FUELS

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

No. **55048**

Date *14/05/20*

Shri *HR 26 E7 - 0522*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>4691</i>	<i>96</i> <i>89</i>	<i>4525.73</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

*sahs*

Signature

*Sham*



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.. 0822  
Sec-36A, Near Sihi Village  
Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0363

Date : 15/05/2023

Billing Period : From 01/05/2023 To 15/05/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
03/05/2023	55035	HR26EZ0822	PETROL		43.59	LTR	96.89	4223.44
05/05/2023	55036	HR26EZ0822	PETROL		34.12	LTR	96.89	3305.89
09/05/2023	55041	HR26EZ0822	PETROL		45.65	LTR	96.89	4423.03
11/05/2023	55042	HR26EZ0822	PETROL		35.09	LTR	96.89	3399.87
14/05/2023	55048	HR26EZ0822	PETROL		46.71	LTR	96.89	4525.73

GATE IN NO. 517  
DATE 20/05/2023  
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 5

Total Qty. : 205.16

19877.96

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	205.16	16688.73	18.20	3037.35	0.00	0.00	19877.96	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	
								Round Off

Grand Total (Rs.) : 19878.00

Bill Amount in Words : Nineteen Thousand Eight 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)

Authorized Signatory