



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

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0107

Date : 15/04/2023

Billing Period : From 01/04/2023 To 15/04/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
02/04/2023	42596	HR98C6461	PETROL		10.00	LTR	96.89	968.90
02/04/2023	42597	HR26DF8832	PETROL		5.00	LTR	96.89	484.45
05/04/2023	42600	HR26ES6492	PETROL		14.29	LTR	96.89	1384.56
06/04/2023	55101	HR26DN8393	PETROL		7.73	LTR	96.89	748.96
07/04/2023	55002	HR98C6461	PETROL		12.00	LTR	96.89	1162.68
12/04/2023	55006	HR26ES6492	PETROL		14.46	LTR	96.89	1401.00
13/04/2023	55008	HR98C6461	PETROL		11.88	LTR	96.89	1151.05
13/04/2023	55009	HR26DF8393	PETROL		5.42	LTR	96.89	525.14

GATE IN  
NO. 197  
DATE 20/04/23  
KRISUMI CORPORATION  
*[Signature]*  
80

GST/VAT Details

Total Slips : 8

Total Qty. : 80.78

7826.74

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	80.78	6571.04	18.20	1195.92	0.00	0.00	7826.74	
	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	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off

0.26

Grand Total (Rs.) : 7827.00

Bill Amount in Words : Seven Thousand Eight Hundred Twenty Seven 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)

*[Signature]*  
Authorised Signatory