



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.

Bill No : 1037

Date : 15/09/2022

Billing Period : From 01/09/2022 To 15/09/2022

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
02/09/2022	14614	HR26DF8832	PETROL		5.16	LTR	96.89	499.95
12/09/2022	14620	HR26DF8832	PETROL		8.18	LTR	96.89	792.56
12/09/2022	14621	HR26DN3748	PETROL		4.96	LTR	96.89	480.57

GATE IN
NO. 1254
DATE 16/09/2022
KRISUMI CORPORATION
[Signature]

GST/VAT Details								Total Slips : 3	Total Qty. : 18.30	1773.08
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount			
ULP	18.30	1488.61	18.20	270.92	0.00	0.00	1773.08	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	-0.08	
								Grand Total (Rs.) :	1773.00	

Bill Amount in Words : One Thousand Seven Hundred Seventy Three 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 **CREDIT SLIP** 7419336605
7419336606

NAVUDAY FUELS

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

No. **14614** Date **02/09/22**
Shri **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
पेट्रोल H.S.D. Liters	96 89	499-	95
5-16 M.Oil Liters			
OTHERS Liters			

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

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 7419336605
7419336606

NAVUDAY FUELS

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

No. **14621** Date **12/09/22**
Shri **HR 26 DM 3248**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96 89	496	52
M.Oil Liters			
OTHERS Liters			

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

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 7419336605
7419336606

NAVUDAY FUELS

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

No. **14620** Date **12/09/22**
Shri **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96 89	792-	56
8.18 M.Oil Liters			
OTHERS Liters			

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

NAVUDAY FUELS

Authorized Signatory