



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 : 1539

Date : 31/10/2022

Billing Period: From 16/10/2022 To 31/10/2022

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Table with 9 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 4 rows of fuel purchase data.

GATE IN NO. 1480 DATE 31/10/22 KRISUMI CORPORATION

GST/VAT Details table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount. Includes Grand Total (Rs.): 14451.00.

Bill Amount in Words : Fourteen Thousand Four Hundred Fifty One only

Terms & Conditions :

- 1. In case the payment is not made within due date interest @18% p.a. will be charged
2. All Disputes are Subject to Delhi Jurisdiction Only
3. 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

**NAVUDAY FUELS**

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

No. **14545** Date **20/10/22**  
Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40 Ltr	89 76	3590	40
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature  
*Ashwini*

**NAVUDAY FUELS**

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

No. **14540** Date **17/10/22**  
Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 41	89 76	3680	1/6
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature  
*Ashwini*

**NAVUDAY FUELS**

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

No. **14549** Date **31/10/22**  
Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40	89 76	3590	40
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature  
*Ashwini*

**NAVUDAY FUELS**

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

No. **14547** Date **27/10/22**  
Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40 Ltr	89 76	3590	40
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature  
*Ashwini*