



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.-0775

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2123

Date : 31/12/2022

Billing Period : From 16/12/2022 To 31/12/2022

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
19/12/2022	14691	HR978D0775	DIESEL		49.90	LTR	89.76	4479.02

GATE IN
NO. 2267
DATE 02/01/23
KRISUMI CORPORATION
S/O

GST/VAT Details

Total Slips : 1

Total Qty. : 49.90

4479.02

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	49.90	3834.78	16.00	613.56	0.00	0.00	4479.02	
	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
	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 : -0.02

Grand Total (Rs.) : 4479.00

Bill Amount in Words : Four Thousand Four Hundred Seventy Nine 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

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

7419336605

7419336606

K2154m
NAVUDAY FUELS

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

No. **14691**

Date **19/12/22**

Shri **HR 98 D O 775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>49.90</i>	<i>89</i> <i>76</i>	<i>4479.02</i>	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			<i>Signature</i>

INDIAN CORPORATION