



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 : 0242

Date : 30/04/2023

Billing Period : From 16/04/2023 To 30/04/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
18/04/2023	55014	HR26EZ0822	PETROL		49.15	LTR	96.89	4762.14
20/04/2023	55017	HR26EZ0822	PETROL		52.79	LTR	96.89	5114.82
24/04/2023	55022	HR26EZ0822	PETROL		51.72	LTR	96.89	5011.15
27/04/2023	55029	HR26EZ0822	PETROL		41.80	LTR	96.89	4050.00
30/04/2023	55030	HR26EZ0822	PETROL		52.64	LTR	96.89	5100.29

GATE IN NO. 281  
DATE 01/05/2023  
KRISUMI CORPORATION  
Bharna

GST/VAT Details

Total Slips : 5

Total Qty. : 248.10

24038.40

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	248.10	20181.69	18.20	3673.05	0.00	0.00	24038.40	
	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 : -0.40

Grand Total (Rs.) : 24038.00

Bill Amount in Words : Twenty Four Thousand Thirty 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  
NAVUDAY FUELS (PUMP)  
Authorised Signatory

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.

Date 28/04/23

Shri HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i> 41.80	$\frac{96}{89}$	4050	00
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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.

Date 24/04/23

Shri 55022 HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 51.72	$\frac{96}{89}$	5011	15
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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.

Date 18/04/23

Shri HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 49.15	$\frac{96}{89}$	4262	14
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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.

Date 20/04/23

Shri 55017 HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52.79	$\frac{96}{89}$	5114	82
M.Oil Liters			
OTHERS Liters <i>petrol</i>			

E.& O.E.

Signature

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.

Date 20/04/23

Shri HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52.64	$\frac{96}{89}$	5100	28
M.Oil Liters			
OTHERS Liters			