



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

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0844

Date : 31/08/2022

Billing Period : From 16/08/2022 To 31/08/2022

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
16/08/2022	14601	HR26DY1070	DIESEL		42.00	LTR	89.76	3769.92
20/08/2022	14605	HR26DY1070	DIESEL		35.00	LTR	89.76	3141.60
25/08/2022	14607	HR26DY1070	DIESEL		42.00	LTR	89.76	3769.92
28/08/2022	14611	HR26DY1070	DIESEL		39.00	LTR	89.76	3500.64

GATE IN  
NO. 1314  
DATE 26/09/22  
KRISUMI CORPORATION  
Shams

GST/VAT Details

Total Slips : 4

Total Qty. : 158.00

14182.08

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	158.00	12142.18	16.00	1942.76	0.00	0.00	14182.08	
	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 : -0.08

Grand Total (Rs.) : 14182.00

Bill Amount in Words : Fourteen Thousand One Hundred Eighty Two 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. 14503 Date 20/08/22  
Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3141.64	
35 M.Oil Liters	76		
OTHERS Liters			
E.& O.E.			

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. 14501 Date 15/08/22  
Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3269.92	
42 M.Oil Liters	76		
OTHERS Liters			
E.& O.E.			

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. 14511 Date 28/08/22  
Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3500.69	
39 Oil Liters	76		
OTHERS Liters			
E.& O.E.			

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. 14507 Date 25/08/22  
Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3269.92	
42 M.Oil Liters	76		
OTHERS Liters			
E.& O.E.			

Signature 