

(August period of 01 to 15 August -2023)

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	02-08-2023	Bike	HR98C6461	Navuday	1184	₹ 1,462.07
2	03-08-2023	Bike	HR26ES6492	Navuday		₹ 1,455.29
3	04-08-2023	Bike	HR26DN8393	Navuday		₹ 748.96
4	05-08-2023	Bike	HR26DN8832	Navuday		₹ 678.23
5	09-08-2023	Bike	HR26DN8832	Navuday		₹ 581.34
6	10-08-2023	Bike	HR26DN3748	Navuday		₹ 933.05
7	10-08-2023	Bike	HR26ES6492	Navuday		₹ 1,357.43
Bike fuel total						₹ 7,216.37
8	03-08-2023	Yamazaki San	HR98D0775	Navuday	1184	₹ 4,238.47
9	04-08-2023	yamazaki san	HR98B0776	Navuday		₹ 3,321.12
10	09-08-2023	yamazaki san	HR98D0775	Navuday		₹ 4,032.02
11	10-08-2023	yamazaki san	HR98B0776	Navuday		₹ 3,591.20
Yamazaki San Vehicle fuel						₹ 15,182.81
12	03-08-2023	Yuka San	HR98K6309	Navuday	1184	₹ 2,333.76
13	10-08-2023	Yuka San	HR98K6309	Navuday		₹ 2,962.08
Yuka San						₹ 5,295.84
13	02-08-2023	Office Cab	HR26EZ0822	Navuday	1184	₹ 5,101.26
14	05-08-2023	Office Cab	HR26EZ0822	Navuday		₹ 3,899.82
15	11-08-2023	Office Cab	HR26EZ0822	Navuday		₹ 4,800.00
Officie Cab Fuel						₹ 13,801.08
Total Invoice Amount						₹ 41,496



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.

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 1184

Date : 15/08/2023

Billing Period : From 01/08/2023 To 15/08/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HISN / SAC CODE	Quantity	Unit	Rate	Amount
02/08/2023	55145 ✓	HR26EZ0822	PETROL		52.65	LTR	96.89	5101.26
02/08/2023	55146 ✓	HR98C6461	PETROL		15.09	LTR	96.89	1462.07
03/08/2023	55147 ✓	HR26ES6492	PETROL		15.02	LTR	96.89	1455.29
03/08/2023	55148 ✓	HR38D0775	DIESEL		47.22	LTR	89.76	4238.47
03/08/2023	55149 ✓	HR98K6309	DIESEL		26.00	LTR	89.76	2333.76
04/08/2023	55150 ✓	HR26DN8393	PETROL		7.73	LTR	96.89	748.96
04/08/2023	55151 ✓	HR98B0776	DIESEL		37.00	LTR	89.76	3321.12
05/08/2023	55152 ✓	HR26EZ0822	PETROL		40.25	LTR	96.89	3899.82
05/08/2023	55153 ✓	HR26DN8832	PETROL		7.00	LTR	96.89	678.23
09/08/2023	55154 ✓	HR98D0775	DIESEL		44.92	LTR	89.76	4032.02
09/08/2023	55155 ✓	HR26DN8832	PETROL		6.00	LTR	96.89	581.34
10/08/2023	55156 ✓	HR98K6309	DIESEL		33.00	LTR	89.76	2962.08
10/08/2023	55157 ✓	HR26DN3748	PETROL		9.63	LTR	96.89	933.05
10/08/2023	55158 ✓	HR98B0776	DIESEL		40.01	LTR	89.76	3591.30
10/08/2023	55159 ✓	HR26ES6492	PETROL		14.01	LTR	96.89	1357.43
11/08/2023	55160 ✓	HR26EZ00822	PETROL		49.54	LTR	96.89	4800.00

GATE IN
 NO. 1115
 DATE 12-8-23
 KRISUMI CORPORATION

GST/VAT Details

Total Slips : 16

Total Qty. : 445.07

41496.20

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	228.15	17533.18	16.00	2805.30	0.00	0.00	20478.75	
ULP	216.92	17645.43	18.20	3211.46	0.00	0.00	21017.45	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges
	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

Grand Total (Rs.) : 41496.00

Bill Amount in Words : Forty One Thousand Four Hundred Ninty Six only

For NAVUDAY FUELS

For NAVUDAY FUELS (PUMP)

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

Authorised Signatory
Authorised Signatory

GSTIN - 06DQTPS7627R1ZG

Krosumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55148** Date **07.8.27**

Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 47.22	89 76		
M.Oil Liters			
OTHERS Liters			

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

GSTIN - 06DQTPS7627R1ZG

Krosumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55154** Date **09.8.23**

Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 44.92	89 76		
M.Oil Liters			
OTHERS Liters			

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

GSTIN - 06DQTPS7627R1ZG

Krosumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55158** Date **10.8.23**

Shri. **HR98B-0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.01	89 76		
M.Oil Liters			
OTHERS Liters			

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

GSTIN - 06DQTPS7627R1ZG

Krosumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55151** Date **04/08/23**

Shri. **HR98A 0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 37	89 76		
M.Oil Liters			
OTHERS Liters			

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