



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

Bill No : 0490

Date : 15/08/2022

Billing Period : From 01/08/2022 To 15/08/2022

Phone No. :

GSTIN No :

State :

State Code :

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
03/08/2022	4090	HR26DN3748	PETROL		8.38	LTR	96.89	811.94
03/08/2022	4091	HR26ES6492	PETROL		14.31	LTR	96.89	1386.50
06/08/2022	4093	HR26DN3748	PETROL		9.00	LTR	96.89	872.01
06/08/2022	4094	HR26DF8832	PETROL		8.06	LTR	96.89	780.93
12/08/2022	4099	HR26DF8832	PETROL		8.26	LTR	96.89	800.31
12/08/2022	4100	HR26DN3748	PETROL		9.37	LTR	96.89	907.86

GATE IN
NO. 10911
DATE 05/08/22
KRISUMI CORPORATION
[Signature]

GST/VAT Details

Total Slips : 6

Total Qty. : 57.38

5559.55

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	57.38	4667.58	18.20	849.50	0.00	0.00	5559.55	
	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
	0.00	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
								0.45

Grand Total (Rs.) : 5560.00

Bill Amount in Words : Five Thousand Five Hundred Sixty 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)
For NAVUDAY FUELS

[Signature]
Authorised Signatory

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.

4394

Date 06/08/22

Shri.

H.R. 26 DN 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 8-06 Liters	96 89	780	93
M.Oil Liters			
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.

4393

Date 06/08/22

Shri.

H.R. 26 DN 3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
Ms- (9) H.S.D. Liters	96 89	872	01
M.Oil Liters			
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.

4390

Date 03/08/22

Shri.

H.R. 26 DN 3748


PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		811	93
M.Oil 8.38 Liters	96.89		
OTHERS Liters			

Konsum
NAVUDAY FUELS

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

No. 4079 Date 12/08/22
Shri. 110 26 117 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>8.26</i>	<i>96</i>	<i>800</i>	<i>31</i>
M.Oil Liters	<i>89</i>		
OTHERS Liters			

E.& O.E. 

Konsum
NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
198/215, Dhorka, Gurugram- 12250 Haryana
E-mail: navudayfuels@gmail.com

No. 4091 Date 08/08/22
Shri. 110 26 117 5492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D/4.31 Liters	<i>96</i>	<i>1386</i>	<i>49</i>
	<i>89</i>		
M.Oil Liters			
OTHERS Liters			

E.& O.E. 

Konsum
NAVUDAY FUELS

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

No. 4100 Date 18/08/22
Shri. 110 26 117 3348

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>9.37</i>	<i>96</i>	<i>907</i>	<i>85</i>
M.Oil Liters	<i>89</i>		
OTHERS Liters			