



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.

Bill No : 1838

Date : 30/11/2022

Billing Period : From 16/11/2022 To 30/11/2022

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
16/11/2022	14660	HR26DY1070	DIESEL		35.00	LTR	89.76	3141.60
19/11/2022	14663	HR26DY1070	DIESEL		40.00	LTR	89.76	3590.40
22/11/2022	14665	HR26DY1070	DIESEL		34.00	LTR	89.76	3051.84
26/11/2022	14668	HR26DY1070	DIESEL		40.50	LTR	89.76	3635.28
30/11/2022	14673	HR26DY1070	DIESEL		36.00	LTR	89.76	3231.36

GATE IN  
NO. 02/12/2022  
DATE 02/12/2022  
KRISUMI CORPORATION  
S/O

GST/VAT Details							Total Slips : 5	Total Qty. : 185.50	16650.48
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount		
DIESEL	185.50	14255.55	16.00	2280.89	0.00	0.00	16650.48	0.00	
	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	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 -0.48	
<b>Grand Total (Rs.) :</b>								<b>16650.00</b>	

Bill Amount in Words : Sixteen Thousand Six Hundred Fifty 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

*Kalsumi*  
**NAVUDAY FUELS**

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

No. **14563** Date **19/11/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40	89 76	3590	40
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

*Kalsumi*  
**NAVUDAY FUELS**

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

No. **14560** Date **16/11/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35	89 76	3141	60
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

*Kalsumi*  
**NAVUDAY FUELS**

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

No. **14568** Date **26/11/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.50	89 76	3635	28
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

*Kalsumi*  
**NAVUDAY FUELS**

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

No. **14565** Date **22/11/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 34.2m	89.76	3051	84
M.Oil Liters			
OTHERS Liters			

E.& O.E. *Signature*

*Kalsumi*  
**NAVUDAY FUELS**

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

No. **14573** Date **30/11/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 36	89 76	3231	36
M.Oil Liters			
OTHERS Liters			

NAVUDAY FUELS  
Authorized Signatory