

GSTIN - 06DQTPS7627R1ZG *Ked's unni* **CREDIT SLIP** 9811168295
9599004852

NAVUDAY FUELS

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

No. **55055**

Date **22/05/23**

Shri. **HR 26 DF - 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	678	23
M.Oil ⁷ Liters	89		
OTHERS Liters			

E. & O.E.

Signature

Bh...

GSTIN - 06DQTPS7627R12G

Kaushumi

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

55059

Date

24/05/23

Shri.....

HR 26 DN- 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil 5 Liters	96 89	484	45
OTHERS Liters			
E. & O.E.			

Signature



Kewsum
GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
9599004852

NAVUDAY FUELS

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

55060
No.

Date 24/05/23

Shri. HR26DN - 3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
5 Liters	$\frac{96}{89}$	484	45
M.Oil			
OTHERS Liters			

E. & O.E.

Signature


GSTIN - 06DQTPS7627R12G *Kaishim* CREDIT SLIP 9811168295
9599004852

NAVUDAY FUELS

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

55063

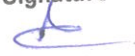
Date... 24.5.23

Shri... HR 26 DN - 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>2283</i>			
M.Oil Liters	<i>96</i>	<i>484</i>	<i>75</i>
<i>5</i>	<i>89</i>		
OTHERS Liters			

E.& O.E.

Signature



GSTIN - 06DQTPS7627R12G

Ken's

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

55062

Date

24-5-23

HR38-C-6461

Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	1162	68
M.Oil Liters	89		
OTHERS Liters			
E.& O.E.			

Signature



GSTIN - 06DQTPS7627R12G

Krishna
CREDIT SLIP (9811168295
9599004852)

NAVUDAY FUELS

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

No. *17260N/8832* Date *29.5.23*
Shri..... **55070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>5</i>	<i>96</i>		
M.Oil Liters	<i>89</i>		
<i>Petrol</i>			
QTHERS Liters			
			<i>484-45</i>

E. & O.E.

Signature

[Signature]

GSTIN - 06DQTPS7627R1ZG

Krishna
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

Date 29.5.23

Shri. 55069

HRJC-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{96}{89}$	968	90
10 M.Oil Liters			
<i>Pct. mod</i> OTHERS Liters			

E. & O.E.

Signature

[Signature]

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

K. Ramesh
9811168295
9599004852

NAVUDAY FUELS

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

No.

55071

Date.....

30/5/23

Shri.....

HR 26 Es - 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14.25</i>	<i>96</i> <i>89</i>	<i>1380.68</i>	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

[Signature]

Signature

[Signature]

GSTIN - 06DQTPS7627R1ZG

K. S. Sharma
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55054** Date **20/05/23**
Shri. **HR 2657-6492**

PARTICULARS.	RATE	AMOUNT	
		RS	P.
H.S.D. Liters (15.25)	96 89	1472.57	
M.Oil Liters			
OTHERS Liters			

E. & O.E.
Sa

Signature
K. S. Sharma

GSTIN - 06DQTPS7627R1ZG

Kaajumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55053**

Date **17/05/23**

Shri. **HR 88 DI 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>5</i>	$\frac{96}{89}$	484	45
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]



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

Bill No : 0524

Date : 31/05/2023

Billing Period : From 16/05/2023 To 31/05/2023

Phone No. : GSTIN No : State : State Code :

PAN No. : TIN No. :

Table with 9 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 10 rows of fuel purchase data.

GATE IN NO. 611 DATE 01.06.23 KRISUMI CORPORATION

GST/VAT Details table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount. Includes Grand Total (Rs.): 8090.00.

Bill Amount in Words : Eight Thousand Ninety 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) Authorised Signatory