

( June period of 16 to 30 June -2023 )

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	17-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,562.84
2	17-06-2023	Office Bike	HR26DF8832	Navuday	793	₹ 775.12
3	19-06-2023	Office Bike	HR26ES6492	Navuday	793	₹ 1,453.35
4	19-06-2023	Office Bike	HR26DN8393	Navuday	793	₹ 846.82
5	21-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,401.03
6	22-05-2023	Office Bike	HR26DF8832	Navuday	793	₹ 633.66
7	23-06-2023	Office Bike	HR26DN3748	Navuday	793	₹ 877.82
8	26-06-2023	Office Bike	HR26DN8393	Navuday	793	₹ 911.73
9	26-06-2023	Office Bike	HR26ES6492	Navuday	793	₹ 1,421.38
10	27-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,453.35
11	29-06-2023	Office Bike	HR26DF8832	Navuday	793	₹ 776.09
<b>Bike Total Amt.</b>						<b>₹ 12,113.19</b>
12	21-06-2023	office Cab	HR26EZ0822	Navuday	793	₹ 2,519.14
14	22-05-2023	office Cab	HR26EZ0822	Navuday	793	₹ 4,514.11
15	30-06-2023	office Cab	HR26Df8832	Navuday	793	₹ 4,166.27
<b>Company Cab Total Amt.</b>						<b>₹ 11,199.52</b>
16	16-06-2023	Yuka San	HR98K6309	Navuday	793	₹ 3,283.42
8	22-06-2023	Yuka San	HR98K6309	Navuday	793	₹ 2,514.18
<b>Yuka San Vehicle</b>						<b>₹ 5,797.60</b>
17	22-05-2023	Yamazaki San	HR98D0775	Navuday	793	₹ 4,399.14
<b>Yamazaki San Vehicle</b>						<b>₹ 4,399.14</b>
<b>Total Invoice Value</b>						<b>₹ 33,509.45</b>



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

Bill No : 0793

Date : 30/06/2023

Billing Period : From 16/06/2023 To 30/06/2023

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Table with columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel purchase data.

GATE IN NO. 827 DATE 30.06.23 KRISUMI CORPORATION

GST/VAT Details table showing Total Slips: 17, Total Qty.: 354.21, Total Amount: 33509.45. Includes breakdown by Group Name (DIESEL, ULP) and tax types (CGST, IGST, SGST/VAT).

Bill Amount in Words : Thirty Three Thousand Five Hundred Nine 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

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. **55100** Date *22.6.23*

Shri. *HR98D-0775*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>49.01</i>	<i>89</i> <i>76</i>		
M.Oil Liters		<i>4399.</i>	<i>14</i>
OTHERS Liters			

E.& O.E.

Signature *A*