



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.-0775

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0243

Date : 30/04/2023

Billing Period : From 16/04/2023 To 30/04/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
22/04/2023	55021	HR98D0775	DIESEL		50.00	LTR	89.76	4488.00
24/04/2023	55026	HR98B0776	DIESEL		38.76	LTR	89.76	3479.10
25/04/2023	55027	HR98D0775	DIESEL		51.00	LTR	89.76	4577.76

GATE IN NO. 282  
DATE 01/05/2023  
KRISUMI CORPORATION  
Bhansingh

GST/VAT Details		Total Slips : 3			Total Qty. : 139.76			12544.86	
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00	
DIESEL	139.76	10740.47	16.00	1718.47	0.00	0.00	12544.86	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	0.14
<b>Grand Total (Rs.) :</b>								<b>12545.00</b>	

Bill Amount in Words : Twelve Thousand Five Hundred Fourty Five 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

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

**NAVUDAY FUELS**

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

No. **55021** Date **25/04/23**  
 Shri. **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{89}{76}$	4577	78
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature *[Signature]*

*Ram*

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

**NAVUDAY FUELS**

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

No. **55026** Date **21/04/23**  
 Shri. **HR 98 D 0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{89}{76}$	3479	09
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature *[Signature]*

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

**NAVUDAY FUELS**

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

No. **55021** Date **22/04/23**  
 Shri. **HR 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{89}{76}$	4488	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature *[Signature]*

NAVUDAY FUELS

...