



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.. 0822

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2609

Date : 28/02/2023

Billing Period : From 16/02/2023 To 28/02/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
18/02/2023	42551	HR26EZ0822	PETROL		48.51	LTR	96.89	4700.13
19/02/2023	42552	HR26EZ0822	PETROL		14.99	LTR	96.89	1452.38
23/02/2023	42555	HR26EZ0822	PETROL		46.00	LTR	96.89	4456.94
28/02/2023	42558	HR26EZ0822	PETROL		54.96	LTR	96.89	5325.07

GATE IN NO. 2498
DATE 01.10.31.23
KRISUMI CORPORATION
S/O

GST/VAT Details

Total Slips : 4

Total Qty. : 164.46

15934.52

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	164.46	13377.99	18.20	2434.79	0.00	0.00	15934.52	
	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
								0.48

Grand Total (Rs.) : 15935.00

Bill Amount in Words : Fifteen Thousand Nine Hundred Thirty 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**
NAVUDAY FUELS (PUMP)
Authorised Signatory
Authorised Signatory

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

NAVUDAY FUELS

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

No. 42552 Date 19/02/23
Shri. HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 14.99	$\frac{96}{89}$	1452.38	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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

NAVUDAY FUELS

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

No. 42551 Date 18/02/23
Shri. HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 48.51	$\frac{96}{89}$	5700.13	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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

NAVUDAY FUELS

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

No. 42558 Date 26/02/23
Shri. HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 54.96	$\frac{96}{89}$	5325.02	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

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

NAVUDAY FUELS

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

No. 42555 Date 22/02/23
Shri. HR 26 82 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 46	$\frac{96}{89}$	4456.95	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature