

GSTIN - 06DQTPS7627R1ZG

Krisu
CREDIT SLIP (9811168295
9599004852

NAVUDAY FUELS

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

No. **55127** Date **15-7-23**

Shri..... **14R 98C-646**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	1453-39	
(15)	89		
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature 

GSTIN - 06DQTPS7627R1ZG

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NAVUDAY FUELS

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No. **55123** Date **13-7-23**

Shri..... **HR 26 ES-6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14-15</i>	$\frac{96}{89}$	1370	15
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature



GSTIN - 06DQTPS7627R12G

Krisma
CREDIT SLIP

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9599004852

NAVUDAY FUELS

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

No.

55125

Date

13/7/23

Shri

HR 26 DF-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	833	25
8.60	89		
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature



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NAVUDAY FUELS

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198/215, Dhorka, Gurugram- 122505 Haryana
E-mail: navudayfuels@gmail.com

No.

55124

Date

12.7.23

Shri.....

HR 26DN-8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 9.37	96 89		
M.Oil Liters		907	95
OTHERS Liters			

E. & O.E.

Signature



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NAVUDAY FUELS

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

No.

55120

Date

08.7.23

Shri.....

HR 98c - 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>17.5</i> H.S.D. Liters			
<i>14.96</i> M.Oil Liters	$\frac{96}{89}$	<i>1450</i>	
OTHERS Liters			

E. & O.E.

Signature

[Signature]

GSTIN - 06DQTPS7627R12G

Krisomi
CREDIT SLIP

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9599004852

NAVUDAY FUELS

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

No. **55119**

Date *08-07-21*

Shri. *HRZ 60F-8832*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>9.22</i>	<i>96</i>	<i>893</i>	<i>32</i>
M.Oil Liters	<i>89</i>		
OTHERS Liters			

E.& O.E. *Sulica*

Signature *[Signature]*

GSTIN - 06DQTPS7627R12G

Kaichan
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55116**

Date *05.7.23*

Shri.....

HR 26 ES-6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<i>96</i>		
<i>14-12</i> M.Oil Liters	<i>10</i>	<i>1373</i>	<i>90</i>
OTHERS Liters			

E.& O.E.

Signature
[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. **55110**

Date **02.07.23**

Shri.....

HR 380-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 15-08	96		
M.Oil Liters	89		1461
OTHERS Liters			

& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

Krishnam
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55112**

Date *23/07/23*

Shri.....

HR 26 Dd - 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>9.55</i>	<i>96</i>	<i>925</i>	<i>30</i>
M.Oil Liters	<i>89</i>		
OTHERS Liters			

E.& O.E.

Signature



GSTIN - 06DQTPS7627R1ZG

Krishna
CREDIT SLIP

981116829
9599004852

NAVUDAY FUELS

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

No. **55113**

Date **03/7/23**

Shri **HR26DF8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>5-89 petrol</i>	<i>96</i>	<i>8</i>	
M.Oil Liters	<i>89</i>		<i>570-68</i>
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R12G

Kousumi

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55111** Date **03.07.23**

Shri..... **HR26DN-3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>8.99</i>	<i>96</i> <i>89</i>	<i>871.09</i>	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			Signature <i>[Signature]</i>

(June period of 1 to 15 July -2023)

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	02-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,461.00
2	03-07-2023	Bike	HR26DN3748	Navuday	926	₹ 871.04
3	03-07-2023	Bike	HR26DN8393	Navuday	926	₹ 925.30
4	03-07-2023	Bike	HR26DN8832	Navuday	926	₹ 570.68
5	05-07-2023	Bike	HR26ES6492	Navuday	926	₹ 1,373.90
6	08-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,450.00
7	09-07-2023	Bike	HR26DF8832	Navuday	926	₹ 893.33
8	13-07-2023	Bike	HR26ES6492	Navuday	926	₹ 1,370.99
9	13-07-2023	Bike	HR26DF8393	Navuday	926	₹ 907.86
10	13-07-2023	Bike	HR26DF8832	Navuday	926	₹ 833.25
11	15-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,453.35
Bike fuel total						₹ 12,110.70
12	04-07-2023	Yamazaki San	HR98D0775	Navuday	926	₹ 4,039.20
13	14-07-2023	Yamazaki San	HR98B0776	Navuday	926	₹ 4,154.09
Yamazaki San Vehicle fuel						₹ 8,193.29
14	05-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,962.08
15	13-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,559.06
Yuka San						₹ 5,521.14
16	06-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 4,702.07
17	12-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 5,140.00
Offcie Cab Fuel						₹ 9,842.07
Total Invoice Amount						₹ 35,667



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

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0926

Date : 15/07/2023

Billing Period : From 01/07/2023 To 15/07/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
02/07/2023	55110	HR98C6461 ✓	PETROL		15.08	LTR	96.89	1461.00
03/07/2023	55111	HR26DN3748 ✓	PETROL		8.99	LTR	96.89	871.04
03/07/2023	55112	HR26DN8393 ✓	PETROL		9.55	LTR	96.89	925.30
03/07/2023	55113	HR26DF8832 ✓	PETROL		5.89	LTR	96.89	570.68
04/07/2023	55114	HR98D0775 ✓	DIESEL		45.00	LTR	89.76	4039.20
05/07/2023	55115	HR98K 6309 ✓	DIESEL		33.00	LTR	89.76	2962.08
05/07/2023	55116	HR26ES6492 ✓	PETROL		14.18	LTR	96.89	1373.90
06/07/2023	55117	HR26EZ0822 ✓	PETROL		48.53	LTR	96.89	4702.07
08/07/2023	55120	HR98C6461 ✓	PETROL		14.97	LTR	96.89	1450.00
09/07/2023	55119	HR26DF8832 ✓	PETROL		9.22	LTR	96.89	893.33
12/07/2023	55121	HR26EZ0822 ✓	PETROL		53.05	LTR	96.89	5140.00
13/07/2023	55122	HR98K6309 ✓	DIESEL		28.51	LTR	89.76	2559.06
13/07/2023	55123	HR26ES6492 ✓	PETROL		14.15	LTR	96.89	1370.99
13/07/2023	55124	HR26DN8393 ✓	PETROL		9.37	LTR	96.89	907.86
13/07/2023	55125	HR26DF8832 ✓	PETROL		8.60	LTR	96.89	833.25
14/07/2023	55126	HR98B0776 ✓	DIESEL		46.28	LTR	89.76	4154.09
15/07/2023	55127	HR98C6461 ✓	PETROL		15.00	LTR	96.89	1453.35

GATE IN
NO. 899
DATE 17-7-23
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 17

Total Qty. : 379.37

35667.20

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	152.79	11741.80	16.00	1878.69	0.00	0.00	13714.43	TCS @0.1%
ULP	226.58	18430.67	18.20	3354.38	0.00	0.00	21952.77	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	
	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 : -0.20

Grand Total (Rs.) : 35667.00

Bill Amount in Words : Thirty Five Thousand Six Hundred Sixty Seven 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