



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.

Bill No : 0371

Date : 31/07/2022

Billing Period : From 16/07/2022 To 31/07/2022

Phone No. :

GSTIN No :

State :

State Code :

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
19/07/2022	4074	HR26DY1070	.DIESEL		36.50	LTR	89.76	3276.24
22/07/2022	4078	HR26DY1070	.DIESEL		38.00	LTR	89.76	3410.88
27/07/2022	4081	HR26DY1070	.DIESEL		38.00	LTR	89.76	3410.88
30/07/2022	4086	HR26DY1070	.DIESEL		34.88	LTR	89.76	3130.83

GATE IN  
NO. ....  
DATE 08/08/22 964  
KRISUMI CORPORATION  
*[Signature]*

GST/VAT Details								Total Slips : 4	Total Qty. : 147.38	13228.83
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount			
DIESEL	147.38	13228.83	0.00	0.00	0.00	0.00	13228.83	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	0.17	
								<b>Grand Total (Rs.) :</b>	<b>13229.00</b>	

Bill Amount in Words : Thirteen Thousand Two Hundred Twenty Nine 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)

*[Signature]*

Authorised Signatory

*Kaishumi*  
**NAVUDAY FUELS**

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana *m-2*  
E-mail: navudayfuels@gmail.com

No. **4378** Date **28/07/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>38</b>	<b>89</b>	<b>3410.88</b>	
M.Oil Liters <b>76</b>			
OTHERS Liters			

E.& O.E.

Signature  
*[Signature]*

*Kaishumi*  
**NAVUDAY FUELS**

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

No. **4074** Date **19/07/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>36.50</b>	<b>89.76</b>	<b>3276.24</b>	
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature  
*[Signature]*

*Kaishumi*  
**NAVUDAY FUELS**

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

No. **4386** Date **30/07/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>34.88</b>	<b>89</b>	<b>3130.83</b>	
M.Oil Liters <b>76</b>			
OTHERS Liters			

E.& O.E.

Signature  
*[Signature]*

*Kaishumi*  
**NAVUDAY FUELS**

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

No. **4381** Date **27/07/22**

Shri. **HR 26 DY 1070**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>38</b>	<b>89</b>	<b>3410.88</b>	
M.Oil Liters <b>76</b>			
OTHERS Liters			

E.& O.E.

Signature  
*[Signature]*