



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 : 2275

Date : 15/01/2023

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

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
04/01/2023	42503	1240	PETROL		50.92	LTR	96.89	4933.64
07/01/2023	42506	1240	PETROL		46.04	LTR	96.89	4460.82
10/01/2023	42508	TEMIP1240	PETROL		43.68	LTR	96.89	4232.16
14/01/2023	42513	T1240	PETROL		56.70	LTR	96.89	5493.66

GATE IN NO. 2411
DATE 20/01/2023
KRISUMI CORPORATION
Sharma

GST/VAT Details

Total Slips : 4

Total Qty. : 197.34

19120.28

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	197.34	16052.64	18.20	2921.57	0.00	0.00	19120.28	
	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	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off
								-0.28

Grand Total (Rs.) : 19120.00

Bill Amount in Words : Nineteen Thousand One Hundred Twenty 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)

For NAVUDAY FUELS

Authorised Signatory

Authorised Signatory

Krisumi

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. **42508** Date... 10/01/23

Shri... Temp 1240

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>43.68</u>	<u>96.89</u>	<u>4232</u>	<u>15</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature
Sharma

Krisumi

GSTIN • 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
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NAVUDAY FUELS

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E-mail: navudayfuels@gmail.com

No. **42506** Date... 07/01/23

Shri... A/A

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>petrol = 46.04</u>	<u>96/89</u>	<u>4460.81</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature
[Signature]

Krisumi

GSTIN • 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
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NAVUDAY FUELS

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

No. **42513** Date... 14/01/23

Shri... T- 1240

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>56.70</u>	<u>96/89</u>	<u>5493</u>	<u>66</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature
Sharma

Krisumi

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. **42503** Date... 04/01/23

Shri... A/A

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>50.92</u>	<u>96/89</u>	<u>4933.63</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature
[Signature]