



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 : 1272

Date : 27/08/2023

Billing Period : From 16/08/2023 To 27/08/2023

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Table with 8 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Contains 12 rows of fuel purchase data with handwritten notes and checkmarks.

GST/VAT Summary Table. Columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount. Includes Grand Total (Rs.): 25033.00.

Bill Amount in Words : Twenty Five Thousand Thirty Three only

Terms & Conditions :
1. In case the payment is not made within due date interest @18% p.a. will be charged
2. All Disputes are Subject to Delhi Jurisdiction Only.
3. 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