



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 : 0674

Date : 15/06/2023

Billing Period : From 01/06/2023 To 15/06/2023

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
03/06/2023	55072	HR26DF8832	PETROL		8.37	LTR	96.89	810.97
03/06/2023	55073	HR26DN3748	PETROL		7.85	LTR	96.89	760.59
03/06/2023	55074	HR26DN8393	PETROL		6.99	LTR	96.89	677.26
04/06/2023	55076	HR98C6461	PETROL		14.82	LTR	96.89	1435.91
05/06/2023	55078	HR26ES6492	PETROL		14.45	LTR	96.89	1400.00
08/06/2023	55079	HR98C6461	PETROL		15.01	LTR	96.89	1454.32
09/06/2023	55080	HR26DN8832	PETROL		9.00	LTR	96.89	872.01
10/06/2023	55085	HR26ES6492	PETROL		11.80	LTR	96.89	1143.30
11/06/2023	55086	HR26DN8832	PETROL		5.61	LTR	96.89	543.55
13/06/2023	55087	RJ26DN3748	PETROL		9.60	LTR	96.89	930.14
14/06/2023	55088	HR26DF8832	PETROL		6.32	LTR	96.89	612.34

GATE IN NO. 720  
DATE 16.6.23  
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 11

Total Qty. : 109.82

10640.39

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	109.82	8933.23	18.20	1625.87	0.00	0.00	10640.39	TCS @0.1%
	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	
	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 : -0.39

Grand Total (Rs.) : 10640.00

Bill Amount in Words : Ten Thousand Six Hundred Fourty 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

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.

Date 09.06.23

Shri.....

**55080** HR26Dd-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 9	96 89	872	01
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.

Date 10.6.23

Shri.....

**55085** HR26ES-6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 11-80	96 89	1143	30
M.Oil Liters Petrol			
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.

Date 02.6.23

Shri.....

**55072** HR26Dd-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 8:37	96 89	810	96
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.

Date 04.6.23

Shri.....

**55076** HR26Dd-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 14-82	96 89	1435	90
M.Oil Liters Petrol			
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.

Date 03.06.23

Shri.....

**55073** HR26Dd-3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 7.85	96 89	760	54
M.Oil Liters			
OTHERS Liters			

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.

Date 03.6.23

Shri.....

**55074** HR26Dd-8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 6.99	96 89	677	26
M.Oil Liters			
OTHERS Liters			

# NAVUDAY FUELS

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

No. **55079** Date 07-6-23  
Shri. HR 98C-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 15.01 Petrol	96 89	1454	32
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

# NAVUDAY FUELS

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

No. **55078** Date 05-6-23  
Shri. HR 26 FS-6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters (14.45) Petrol	96 89	1400	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

# NAVUDAY FUELS

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

No. **55087** Date 13-6-23  
Shri. HR 26 DD-3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters (9.60) Petrol	96 89	930	14
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

# NAVUDAY FUELS

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

No. **55088** Date 14-6-23  
Shri. HR 26 DA-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 6.32 Petrol	96 89	612	34
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	

# NAVUDAY FUELS

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

No. **55086** Date 11-06-23  
Shri. HR 26 DA-8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters (5.61) Petrol	96 89	543	69
M.Oil Liters			
OTHERS Liters			