



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.-0775

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No :

State :

State Code :

Bill No : 0109

Date : 15/04/2023

Billing Period : From 01/04/2023 To 15/04/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
03/04/2023	42598	HR98D0775	DIESEL		44.77	LTR	89.76	4018.56
10/04/2023	55004	HR98D0775	DIESEL		48.80	LTR	89.76	4380.29
15/04/2023	55011	HR98D0775	DIESEL		51.11	LTR	89.76	4587.63

GATE IN
NO. 199
DATE 20/04/23
KRISUMI CORPORATION
[Signature]
86

GST/VAT Details

Total Slips : 3

Total Qty. : 144.68

12986.48

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	144.68	11118.57	16.00	1778.97	0.00	0.00	12986.48	
	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
								-0.48

Grand Total (Rs.) : 12986.00

Bill Amount in Words : Twelve Thousand Nine Hundred Eighty Six 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