



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.. 0822

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0108

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
02/04/2023	42595	HR26EZ0822	PETROL		37.00	LTR	96.89	3584.93
04/04/2023	42599	HR26ES0822	PETROL		41.90	LTR	96.89	4059.69
07/04/2023	55001	HR26EZ0822	PETROL		51.18	LTR	96.89	4958.83
10/04/2023	55005	HR36EZ0822	PETROL		47.56	LTR	96.89	4608.09
13/04/2023	55007	HR26EZ0822	PETROL		35.40	LTR	96.89	3429.91
15/04/2023	56010	HR26EZ0822	PETROL		40.00	LTR	96.89	3875.60

GATE IN
NO. 198
DATE 20/04/23
KRISUMI CORPORATION
[Signature]

GST/VAT Details								Total Slips : 6	Total Qty. : 253.04	24517.05
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00		
ULP	253.04	20583.52	18.20	3746.21	0.00	0.00	24517.05			
	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	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	-0.05	
								Grand Total (Rs.) :	24517.00	

Bill Amount in Words : Twenty Four Thousand Five Hundred Seventeen 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
Authorised Signatory