



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.

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2821

Date : 31/03/2023

Billing Period : From 16/03/2023 To 31/03/2023

PAN No. :

TIN No. :

| Date | SLIP NO. | Vehicle No. | Item Detail | HSN / SAC CODE | Quantity | Unit | Rate | Amount |
|------------|----------|-------------|-------------|----------------|----------|------|-------|---------|
| 20/03/2023 | 42579 | HR26ES6492 | PETROL | | 15.00 | LTR | 96.89 | 1453.35 |
| 20/03/2023 | 42581 | HR98D6461 | PETROL | | 11.86 | LTR | 96.89 | 1149.12 |
| 21/03/2023 | 42582 | HR26DN8393 | PETROL | | 7.62 | LTR | 96.89 | 738.30 |
| 24/03/2023 | 42583 | HR26DN8393 | PETROL | | 5.00 | LTR | 96.89 | 484.45 |
| 24/03/2023 | 42585 | HR98D6461 | PETROL | | 5.00 | LTR | 96.89 | 484.45 |
| 24/03/2023 | 42586 | HR26DY8832 | PETROL | | 5.00 | LTR | 96.89 | 484.45 |
| 24/03/2023 | 42588 | HR26EZ6492 | PETROL | | 14.66 | LTR | 96.89 | 1420.41 |
| 28/03/2023 | 42590 | HR98D6461 | PETROL | | 5.60 | LTR | 96.89 | 542.58 |
| 30/03/2023 | 42502. | HR26ES6461 | PETROL | | 14.45 | LTR | 96.89 | 1400.06 |
| 31/03/2023 | 42504. | HR26DF8393 | PETROL | | 8.00 | LTR | 96.89 | 775.12 |

GATE IN
NO. 03/04/23
DATE 03/04/23
KRISUMI CORPORATION
SIO

GST/VAT Details

Total Slips : 10

Total Qty. : 92.19

8932.29

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | CGST | IGST | Total Amount | |
|------------|----------|---------------|-------|-----------|------|------|--------------|---------------|
| ULP | 92.19 | 7499.20 | 18.20 | 1364.85 | 0.00 | 0.00 | 8932.29 | |
| | 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 | |
| | | | | | | | | Round Off |

Grand Total (Rs.) : 8932.00

Bill Amount in Words : Eight Thousand Nine Hundred Thirty Two 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)

NAVUDAY FUELS
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. **42586** Date **24/03/23**
Shri. **HR 26 D 8832**

| PARTICULARS | RATE | AMOUNT | |
|---------------|------|-----------|----|
| | | RS | P. |
| H.S.D. Liters | | | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature | |

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
9599004852

NAVUDAY FUELS

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E-mail: navudayfuels@gmail.com

No. **42579** Date **20/03/23**
Shri. **HR 26 ES 6492**

| PARTICULARS | RATE | AMOUNT | |
|---------------|-------|-----------|----|
| | | RS | P. |
| H.S.D. Liters | 96.89 | 1453 | 35 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature | |

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
9599004852

NAVUDAY FUELS

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E-mail: navudayfuels@gmail.com

No. **42581** Date **20/03/23**
Shri. **HR 98 D 6461**

| PARTICULARS | RATE | AMOUNT | |
|---------------|-------|-----------|----|
| | | RS | P. |
| H.S.D. Liters | 96.89 | 1149 | 11 |
| M.Oil Liters | 11.86 | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature | |

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
9599004852

NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.
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E-mail: navudayfuels@gmail.com

No. **42582** Date **21/03/23**
Shri. **HR 26 DN 8393**

| PARTICULARS | RATE | AMOUNT | |
|---------------|-------|-----------|----|
| | | RS | P. |
| H.S.D. Liters | 96.89 | 738 | 30 |
| M.Oil Liters | 7.62 | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature | |

H.S.D. Liters
M.Oil Liters
OTHERS Liters
E.& O.E.

PARTICULARS

RATE

AMOUNT

No. **42585** Date **24/03/23**
Shri. **HR 26 D 6041**

No.

Shri.

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

NAVUDAY FUELS

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** (9811168295
9599004852

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 30/08/23
Shri. 42502 HR 96 89 6461

| PARTICULARS | RATE | AMOUNT | |
|--------------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <u>14.45</u> M.S | $\frac{96}{89}$ | 1400 | |
| M.Oil Liters | | 1 | |
| OTHERS Liters | | 1400 | |

E.& O.E.

Signature

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NAVUDAY FUELS

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

No. _____ Date 24/08/23
Shri. 42508 HR 96 89 6498

| PARTICULARS | RATE | AMOUNT | |
|-------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <u>14.66</u> | $\frac{96}{89}$ | 1420 | 40 |
| 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 31/08/23
Shri. 42504 HR 96 89 8393

| PARTICULARS | RATE | AMOUNT | |
|------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <u>8.12</u> | $\frac{96}{89}$ | 275.12 | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E.& O.E.

Signature

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9599004852

NAVUDAY FUELS

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

No. _____ Date 28/08/23
Shri. 42500 HR 96 89 6461

| PARTICULARS | RATE | AMOUNT | |
|------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <u>5.60</u> | $\frac{96}{89}$ | 542.58 | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E.& O.E.

Signature

E.& O.E.

H.S.D. Liters
5
M.Oil Liters
52.12
OTHERS Liters

Signature

No. _____ Date 4/09/23
Shri. 42503 HR 96 89 8393

| PARTICULARS | RATE | AMOUNT | |
|---------------|------|--------|----|
| | | RS | P. |
| H.S.D. Liters | | | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

No.

Signature

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