

( June period of 16 to 30 June -2023 )

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	17-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,562.84
2	17-06-2023	Office Bike	HR26DF8832	Navuday	793	₹ 775.12
3	19-06-2023	Office Bike	HR26ES6492	Navuday	793	₹ 1,453.35
4	19-06-2023	Office Bike	HR26DN8393	Navuday	793	₹ 846.82
5	21-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,401.03
6	22-05-2023	Office Bike	HR26DF8832	Navuday	793	₹ 633.66
7	23-06-2023	Office Bike	HR26DN3748	Navuday	793	₹ 877.82
8	26-06-2023	Office Bike	HR26DN8393	Navuday	793	₹ 911.73
9	26-06-2023	Office Bike	HR26ES6492	Navuday	793	₹ 1,421.38
10	27-06-2023	Office Bike	HR98C6461	Navuday	793	₹ 1,453.35
11	29-06-2023	Office Bike	HR26DF8832	Navuday	793	₹ 776.09
<b>Bike Total Amt.</b>						<b>₹ 12,113.19</b>
12	21-06-2023	office Cab	HR26EZ0822	Navuday	793	₹ 2,519.14
14	22-05-2023	office Cab	HR26EZ0822	Navuday	793	₹ 4,514.11
15	30-06-2023	office Cab	HR26Df8832	Navuday	793	₹ 4,166.27
<b>Company Cab Total Amt.</b>						<b>₹ 11,199.52</b>
16	16-06-2023	Yuka San	HR98K6309	Navuday	793	₹ 3,283.42
8	22-06-2023	Yuka San	HR98K6309	Navuday	793	₹ 2,514.18
<b>Yuka San Vehicle</b>						<b>₹ 5,797.60</b>
17	22-05-2023	Yamazaki San	HR98D0775	Navuday	793	₹ 4,399.14
<b>Yamazaki San Vehicle</b>						<b>₹ 4,399.14</b>
<b>Total Invoice Value</b>						<b>₹ 33,509.45</b>



## 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 : 0793

Date : 30/06/2023

Billing Period : From 16/06/2023 To 30/06/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
16/06/2023	55093	HR98K6309	DIESEL		36.58	LTR	89.76	3283.42
17/06/2023	55092	HR98C6461	PETROL		16.13	LTR	96.89	1562.84
17/06/2023	55094	HR26DN8832	PETROL		8.00	LTR	96.89	775.12
19/06/2023	55095	HR26ES6492	PETROL		15.00	LTR	96.89	1453.35
19/06/2023	55096	HR26DN8393	PETROL		8.74	LTR	96.89	846.82
21/06/2023	55097	HR26EZ0822	PETROL		26.00	LTR	96.89	2519.14
21/06/2023	55098	HR98C6461	PETROL		14.46	LTR	96.89	1401.03
22/06/2023	55099	HR98K6309	DIESEL		28.01	LTR	89.76	2514.18
22/06/2023	55100	HR98D0775	DIESEL		49.01	LTR	89.76	4399.14
22/06/2023	55102	HR26EZ0822	PETROL		46.59	LTR	96.89	4514.11
22/06/2023	55104	HR26DF8832	PETROL		6.54	LTR	96.89	633.66
23/06/2023	55105	HR26DN3749	PETROL		9.06	LTR	96.89	877.82
26/06/2023	55103	HR26DN8393	PETROL		9.41	LTR	96.89	911.73
26/06/2023	55106	HR26ES6492	PETROL		14.67	LTR	96.89	1421.38
27/06/2023	55107	HR98C6461	PETROL		15.00	LTR	96.89	1453.35
29/06/2023	55108	HR26DF8832	PETROL		8.01	LTR	96.89	776.09
30/06/2023	55109	HR26EZ0822	PETROL		43.00	LTR	96.89	4166.27

GATE IN  
NO. ....

DATE. ....

KRISUMI CORPORATION

827

01.07.23

## GST/VAT Details

Total Slips : 17

Total Qty. : 354.21

33509.45

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	113.60	8730.09	16.00	1396.81	0.00	0.00	10196.74	TCS @0.1%
ULP	240.61	19572.42	18.20	3562.18	0.00	0.00	23312.71	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

-0.45

Grand Total (Rs.) : 33509.00

Bill Amount in Words : Thirty Three Thousand Five Hundred Nine only

## Terms &amp; 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)

For NAVUDAY FUELS

Authorised Signatory

Authorised Signatory

GSTIN - 06DQTPS7627R12G

Krisumi  
CREDIT SLIP ( 9811168295  
9599004852**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No.

55094

Date 17/6/2023

Shri.....

HR 26 DN - 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96 89	775	12
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Krisumi  
CREDIT SLIP ( 9811168295  
9599004852**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No.

55092

Date 17/6/23

Shri.....

HR 98C 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	1562	83
M.Oil Liters	89		
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Krisumi  
CREDIT SLIP ( 9811168295  
9599004852**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No.

55096

Date 19/6/2023

Shri.....

HR 26 DN 8892

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	846	81
M.Oil Liters	89		
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

Krisumi  
CREDIT SLIP ( 9811168295  
9599004852**NAVUDAY FUELS**Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No.

55095

Date 19-6-23

Shri.....

HR 26 FS - 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	1453	35
M.Oil Liters	89		
OTHERS Liters			
E. & O.E.		Signature	

GSTIN - 06DQTPS7627R12G

*Krisum*  
**CREDIT SLIP** ( 9811168295  
 9599004852

# NAVUDAY FUELS

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

No. **55104** Date **22-6-23**  
 Shri. **HR26DF-8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>6.54</i>	$\frac{96}{89}$		
M.Oil Liters		<i>633</i>	<i>60</i>
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	

GSTIN - 06DQTPS7627R12G

*Krisums*  
**CREDIT SLIP** ( 9811168295  
 9599004852

# NAVUDAY FUELS

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

No. **55098** Date **21/6/23**  
 Shri. **HR986 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14.46</i>	$\frac{96}{89}$		
M.Oil Liters			<i>1401-02</i>
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	

GSTIN - 06DQTPS7627R12G

*Krisum*  
**CREDIT SLIP** ( 9811168295  
 9599004852

# NAVUDAY FUELS

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

No. **55105** Date **25-6-23**  
 Shri. **HR26DN-8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>9.41</i>	$\frac{96}{89}$		
M.Oil Liters		<i>911</i>	<i>73</i>
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	

GSTIN - 06DQTPS7627R12G

*Krisum*  
**CREDIT SLIP** ( 9811168295  
 9599004852

# NAVUDAY FUELS

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

No. **55105** Date **23-6-23**  
 Shri. **HR26DN-3748**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>9.06</i>	$\frac{96}{89}$		
M.Oil Liters			<i>877.52</i>
OTHERS Liters			
E.& O.E.		Signature <i>[Signature]</i>	

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

No. **55106** Date **26.6.23**  
 Shri **HR26 BS-6432**

PARTICULARS	RATE	AMOUNT	
		RS	P.
M.S H.S.D. Liters	$\frac{96}{89}$	1421	37
14.67 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. **55107** Date **26.6.23**  
 Shri **HR98 C-6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>(15) Petrol</b>	$\frac{96}{89}$	1453	39
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. **55108** Date **29.6.23**  
 Shri **HR26 DF-8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <b>(8.01) Petrol</b>	$\frac{96}{89}$	776	8
M.Oil Liters			
OTHERS Liters			
E.& O.E.	Signature		