

GSTIN - 06DQTPS7627R1ZG

Krishna
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

23
93

No. **55141**

Date *27.7.23*

Shri. *HR2601-8593*

P.	PARTICULARS	RATE	AMOUNT	
			RS	P.
<i>23</i>	H.S.D. Liters <i>9.25</i>	<i>96</i> <i>89</i>	<i>896</i>	<i>23</i>
	M.Oil Liters			
	OTHERS Liters			

Signature
4

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

K.P. Singh

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9599004852

NAVUDAY FUELS

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

No.

55142

Date

17.10.21

Shri

HR26ES-6492

P.

46

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PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96	1386	46
M.Oil Liters	89		
OTHERS Liters			
E.& O.E.			

Signature



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No.

55144

Date

27.7.23

Slr.

HR26DA-3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 8.15	96 89	789	65
M.Oil Liters			
OTHERS Liters			

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. **55139**

Date **26-7-23**

Shri **HR26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 7	$\frac{96}{89}$	678.	23
M.Oil Liters			
OTHERS Liters			

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Signature



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32

GSTIN - 06DQTPS7627R12G

Krisumay
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

423
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51
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No **55137**

Date *25/7/23*

Shri.....

HR 980-6461

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P.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14.02</i>	<i>96</i> <i>89</i>	<i>1358-39</i>	
M.Oil Liters			
OTHERS Liters			

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E.& O.E.

Signature



CSTIN - 06DQTPS7627R12G

Korico
CREDIT SLIP

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9599004852

NAVUDAY FUELS

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

No **55135**

Date **21.7.23**

Chri..... **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>M.S</i> H.S.D. Liters	<i>96</i>	<i>678</i>	<i>23</i>
<i>(07)</i> M.Oil Liters	<i>89</i>	<i>1</i>	
OTHERS Liters		<i>678</i>	<i>23</i>

E. & O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R12G

10/10/23
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

23

No.

55130

Date *10/10/23*

Shri.....

HR 28 RS - 6492

P.

3

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>14.04</i>	<i>96.89</i>	<i>1360</i>	<i>33</i>
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]

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NAVUDAY FUELS

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

No.

55129

Date *19-7-23*

Shri

HR 26 Dn - 3748

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>5.44</i>	<i>0.15</i> <i>89</i>	<i>527</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R12G

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9599004852

NAVUDAY FUELS

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

No. **55132** Date **19-7-23**

Shri. **HR 980-6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 14.57	96-89	1411	69
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature



(July period of 15 to 31 July -2023)

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	19-07-2023	Bike	HR26DN3748	Navuday	1072	₹ 527.08
2	19-07-2023	Bike	HR26ES6492	Navuday	1072	₹ 1,360.34
3	19-07-2023	Bike	HR98C6461	Navuday	1072	₹ 1,411.69
4	21-07-2023	Bike	HR26DF8832	Navuday	1072	₹ 678.23
5	25-07-2023	Bike	HR98C6461	Navuday	1072	₹ 1,358.40
6	26-07-2023	Bike	HR26DF8832	Navuday	1072	₹ 678.23
7	27-07-2023	Bike	HR26DN8393	Navuday	1072	₹ 896.23
8	27-07-2023	Bike	HR26ES6492	Navuday	1072	₹ 1,356.46
9	27-07-2023	Bike	HR26DN3748	Navuday	1072	₹ 789.65
Bike fuel total						₹ 9,056.31
10	21-07-2023	Yamazaki San	HR98D0775	Navuday	1072	₹ 3,462.94
Yamazaki San Vehicle fuel						₹ 3,462.94
11	19-07-2023	Yuka San	HR98K6309	Navuday	1072	₹ 2,838.21
12	24-07-2023	Yuka San	HR98K6309	Navuday	1072	₹ 2,423.52
Yuka San						₹ 5,261.73
13	19-07-2023	Office Cab	DL2CQ4400	Navuday	1072	₹ 7,972.11
14	21-07-2023	Office Cab	HR26EZ0822	Navuday	1072	₹ 4,642.97
15	26-07-2023	Office Cab	HR26EZ0822	Navuday	1072	₹ 4,441.44
Office Cab Fuel						₹ 17,056.52
Total Invoice Amount						₹ 34,838



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 : 1072

Date : 31/07/2023

Billing Period : From 16/07/2023 To 31/07/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
19/07/2023	55128	HR98K6309	DIESEL		31.62	LTR	89.76	2838.21
19/07/2023	55129	HR26DN3748	PETROL		5.44	LTR	96.89	527.08
19/07/2023	55130	HR26ES6492	PETROL		14.04	LTR	96.89	1360.34
19/07/2023	55131	DL2CQ4400	PETROL		82.28	LTR	96.89	7972.11
19/07/2023	55132	HR98C6461	PETROL		14.57	LTR	96.89	1411.69
21/07/2023	55133	HR98D0775	DIESEL		38.58	LTR	89.76	3462.94
21/07/2023	55134	HR26EZ0822	PETROL		47.92	LTR	96.89	4642.97
21/07/2023	55135	HR26DF8832	PETROL		7.00	LTR	96.89	678.23
24/07/2023	55136	HR98K6309	DIESEL		27.00	LTR	89.76	2423.52
25/07/2023	55137	HR98C6461	PETROL		14.02	LTR	96.89	1358.40
26/07/2023	55138	HR26EZ0822	PETROL		45.84	LTR	96.89	4441.44
26/07/2023	55139	HR26DF8832	PETROL		7.00	LTR	96.89	678.23
27/07/2023	55141	HR26DN8393	PETROL		9.25	LTR	96.89	896.23
27/07/2023	55142	HR26ES6492	PETROL		14.00	LTR	96.89	1356.46
27/07/2023	55144	HR26DN3748	PETROL		8.15	LTR	96.89	789.65

GST/VAT Details

Total Slips : 15

Total Qty. : 366.71

34837.50

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	97.20	7469.74	16.00	1195.17	0.00	0.00	8724.67	
ULP	269.51	21923.29	18.20	3990.04	0.00	0.00	26112.83	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.) : 34838.00

Bill Amount in Words : Thirty Four Thousand Eight Hundred Thirty Eight only

Terms & Conditions :

1. In case the payment is not made within due date interest @18% p.a. will be charged

2. All Disputes are Subject to Delhi Jurisdiction Only.

3. 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