



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

Bill No : 1387

Date : 15/10/2022

Billing Period : From 01/10/2022 To 15/10/2022

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
01/10/2022	14633	HR98C6461	PETROL		12.16	LTR	96.89	1178.18
11/10/2022	14637	HR26ES6492	PETROL		15.26	LTR	96.89	1478.54

GATE IN
 NO. 1699
 DATE 17/10/2022
 KRISUMI CORPORATION
 @hame

GST/VAT Details

Total Slips : 2

Total Qty. : 27.42

2656.72

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
U/P	27.42	2230.47	18.20	405.95	0.00	0.00	2656.72	
	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
								0.28

Grand Total (Rs.) : 2657.00

Bill Amount in Words : Two Thousand Six Hundred Fifty Seven 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)

For NAVUDAY FUELS

Authorised Signatory

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

Kousumi
NAVUDAY FUELS

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

No. **14633** Date **01/10/22**
Shri. **HR 98 C 5461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 12.16 Liters	96	1178	18
M.Oil Liters	89		
OTHERS Liters			
E.& O.E.			

Signature

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP 7419336605
7419336606

Kousumi
NAVUDAY FUELS

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

No. **14637** Date **11/10/22**
Shri. **HR 26 FS 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 15.26 Liters <i>petrol</i>	96.89	1478	59
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature

FOR NAVUDAY FUELS

Authorized Signatory