



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

Bill No : 0367

Date : 15/05/2023

Billing Period : From 01/05/2023 To 15/05/2023

Phone No. :

GSTIN No. :

State :

State Code :

PAN No. :

TIN No. :

Table with 9 columns: Date, SLIP NO., Vehicle No., Item Detail, HSN / SAC CODE, Quantity, Unit, Rate, Amount. Includes handwritten notes and stamps.

GST/VAT Details table with columns for Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount, and Grand Total (Rs.) : 4723.00

Bill Amount in Words : Four Thousand Seven Hundred Twenty Three 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

GS1N - 063QTPS7627R1ZG

Krisumi
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. 55051

Date 15/05/23

Shri. 7465 Alp Tem

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52.62	89	4723	
M.Oil Liters 76			
OTHERS Liters			
E.& O.E.			

Signature

GATE IN
DATE
INDIAN OIL CORPORATION