

GSTIN - 06DOP57627R1ZG

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

Petrol
42573 HR 26 F2 0822

Date *13/03/23*

Slr.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>42.33</i>	<i>96</i> <i>89</i>	<i>4101</i>	<i>35</i>
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature



GSTIN - 06DQTPS7627R1ZG

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NAVUDAY FUELS

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

No. **42570**

Date **10/03/22**

Shri. **H.P. 26 E2 0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 94.27	$\frac{96}{89}$	4289.32	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature


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

NAVUDAY FUELS

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

No. 42507 Date 06/03/23
Shri. HR 26 52/0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>Petrol</i> H.S.D. Liters	<u>96</u>	4432.72	
<i>45.75</i> M.Oil Liters	<u>89</u>		
OTHERS Liters			
E.& O.E.			

Signature
[Signature]

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

NAVUDAY FUELS

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

13

No. **42564** Date **03/03/23**
Shri. **HR 2662-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39	96	3738	71
M.Oil Liters <i>petrol</i>	89		
OTHERS Liters			

E.& O.E.

Signature
[Signature]

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

9811168295
9599004852

Kaushal
NAVUDAY FUELS

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

No. **42561**

Date. *01/03/23*

Shri. *HR 26 C2 0829*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>42.83</i>	<i>96/89</i>	<i>4149.79</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

[Signature]
Signature

GSTIN - 06DQTPS7627R1ZG

CREDIT SLIP

9811168295
9599004852

Kalsyami

PETROL

NAVUDAY FUELS

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

No. 42575

Date 15/03/23

Shri. HARK E2 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
PETROL H.S.D. Liters 31.63	96	3064	63
M.Oil Liters 	89		
OTHERS Liters			

O.E.

Signature




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.. 0822
Sec-36A, Near Sihi Village
Gurugram 122004

Bill No : 2718
Date : 15/03/2023

Billing Period : From 01/03/2023 To 15/03/2023

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
01/03/2023	42561	HR26EZ0822	PETROL		42.83	LTR	96.89	4149.80
03/03/2023	42564	HR26EZ0822	PETROL		39.00	LTR	96.89	3778.71
06/03/2023	42567	HR26EZ0822	PETROL		45.75	LTR	96.89	4432.72
10/03/2023	42570	HR26EZ0822	PETROL		44.27	LTR	96.89	4289.32
13/03/2023	42573	HR26EZ0822	PETROL		42.33	LTR	96.89	4101.35
15/03/2023	42575	HR26EZ0822	PETROL		31.63	LTR	96.89	3064.63

GATE IN
NO. 2947
DATE 16/03/23
KRISUMI CORPORATION
30

GST/VAT Details

Total Slips : 6

Total Qty. : 245.81

23816.53

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	245.81	19995.40	18.20	3639.18	0.00	0.00	23816.53	
	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
	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 : 0.47

Grand Total (Rs.) : 23817.00

Bill Amount in Words : Twenty Three Thousand Eight Hundred Seventeen 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