

GSTIN - 06DQTPS7627R12G

Krishna
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

55121

Date

12.7.23

Shri.....

HR26EZ0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>M.O</i> H.S.D. Liters	96	5140	
<i>53.05</i> M.Oil Liters	<u>54</u>		
OTHERS Liters			

E. & O.E.

Signature

GSTIN - 06DQTPS7627R1ZG

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198/215, Dhorka, Gurugram- 122505 Haryana
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No.

Date *06/7/23*

Shri. *55117 HR 26 FZ 0822*

PARTICULARS	RATE	AMOUNT	
		RS	P.
<i>48</i> H.S.D Liters <i>53</i>	<i>96</i> <i>89</i>	<i>470207</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature
[Signature]

(June period of 1 to 15 July -2023)

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	02-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,461.00
2	03-07-2023	Bike	HR26DN3748	Navuday	926	₹ 871.04
3	03-07-2023	Bike	HR26DN8393	Navuday	926	₹ 925.30
4	03-07-2023	Bike	HR26DN8832	Navuday	926	₹ 570.68
5	05-07-2023	Bike	HR26ES6492	Navuday	926	₹ 1,373.90
6	08-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,450.00
7	09-07-2023	Bike	HR26DF8832	Navuday	926	₹ 893.33
8	13-07-2023	Bike	HR26ES6492	Navuday	926	₹ 1,370.99
9	13-07-2023	Bike	HR26DF8393	Navuday	926	₹ 907.86
10	13-07-2023	Bike	HR26DF8832	Navuday	926	₹ 833.25
11	15-07-2023	Bike	HR98C6461	Navuday	926	₹ 1,453.35
Bike fuel total						₹ 12,110.70
12	04-07-2023	Yamazaki San	HR98D0775	Navuday	926	₹ 4,039.20
13	14-07-2023	Yamazaki San	HR98B0776	Navuday	926	₹ 4,154.09
Yamazaki San Vehicle fuel						₹ 8,193.29
14	05-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,962.08
15	13-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,559.06
Yuka San						₹ 5,521.14
16	06-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 4,702.07
17	12-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 5,140.00
Office Cab Fuel						₹ 9,842.07
Total Invoice Amount						₹ 35,667



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 : 0926 Date : 15/07/2023 Billing Period : From 01/07/2023 To 15/07/2023

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. Contains 17 rows of fuel purchase data.

GATE IN NO. 899 DATE 17-7-23 KRISUMI CORPORATION

GST/VAT Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, CGST, IGST, Total Amount. Grand Total (Rs.): 35667.00

Bill Amount in Words : Thirty Five Thousand Six Hundred Sixty Seven 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