



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.-0775

Bill No : 0282

Date : 30/06/2022

Billing Period : From 16/06/2022 To 30/06/2022

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
17/06/2022	4041	HR98D0775	DIESEL		39.59	LTR	89.76	3553.60
27/06/2022	4053	HR98D0775	DIESEL		50.45	LTR	89.76	4528.39

GATE IN  
NO. 2237.  
DATE 22/12/22.  
KRISUMI CORPORATION  
*[Signature]*  
3/0

GST/VAT Details

Total Slips : 2

Total Qty. : 90.04

8081.99

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	90.04	6919.51	16.00	1107.12	0.00	0.00	8081.99	
	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

Grand Total (Rs.) : 8082.00

Bill Amount in Words : Eight Thousand Eighty Two 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

For NAVUDAY FUELS (PUMP)

Receiver's Signature

Authorised Signatory

GSTIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605  
7419336606

**NAVUDAY FUELS**

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

No.

4053 Date: 27/06/22  
HR 98 D 0795

Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	4528	39
M.Oil Liters	76		
OTHERS Liters			
E.&O.E.			

Entry No 660  
437  
Decl 17/06  
27/06

Signature  
*[Signature]*

TIN - 06DQTPS7627R12G

CREDIT SLIP

7419336605  
7419336606

**NAVUDAY FUELS**

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

No.

4041 Date: 17/06/22  
HR 98 D 0795

Shri.....

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3553	89
M.Oil Liters	76		
OTHERS Liters			
E.&O.E.			

Signature  
*[Signature]*