

GSTIN - 06DQTPS7627R1ZG

Krisum
CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No. **55034**

Date **02/05/23**

Shri. **HR-980-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 59.87 Liters	89.76	5373.93	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

[Signature]
Signature

GSTIN - 06DQTPS7627R12G

Km Sumi

CREDIT SLIP

9811168295

9599004852

NAVUDAY FUELS

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

No.

55038

Date

08/05/22

Shri

HR98 D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
45.56	89	4089.46	
M.Oil Liters	76		
OTHERS Liters			

E. & O.E.

Signature

Keri Suni
GSTIN - 06DGTPS76ZTR1ZG

CREDIT SLIP

9811168295
9599004852

NAVUDAY FUELS

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

No.

Date 14/05/23

Shri 55049

HR 98 D - 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>49.37</i>	<i>89 76</i>	<i>4431.49</i>	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Sedhis

Signature

Sedhis



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

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 0364

Date : 15/05/2023

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

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
02/05/2023	55034	HR98D0775	DIESEL		59.87	LTR	89.76	5373.93
08/05/2023	55038	HR98D0775	DIESEL		45.56	LTR	89.76	4089.47
14/05/2023	55049	HR98D0775	DIESEL		49.37	LTR	89.76	4431.45

GATE IN NO. 519
DATE 20/05/23
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 3

Total Qty. : 154.80

13894.85

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	154.80	11896.28	16.00	1903.40	0.00	0.00	13894.85	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	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Round Off : 0.15

Grand Total (Rs.) : 13895.00

Bill Amount in Words : Thirteen Thousand Eight Hundred Ninty Five 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)

Authorised Signatory