

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.

Date

*13.7.23*

Shri.

*55122*

*HR98K-6309*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
<i>28.51</i>	<i>89</i>		
M.Oil Liters	<i>76</i>		
		<i>2559.05</i>	
OTHERS Liters			

E.& O.E.

Signature



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# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd. (4)  
198/215, Dhorka, Gurugram- 122505 Haryana  
E-mail: navudayfuels@gmail.com

No. **55115** Date... *05.07.23*  
Shri... *HR 28K-6309*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <i>(33)</i> Liters	<i>89/76</i>	<i>2962</i>	<i>08</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
<b>Bike fuel total</b>						<b>₹ 12,110.70</b>
12	04-07-2023	Yamazaki San	HR98D0775	Navuday	926	₹ 4,039.20
13	14-07-2023	Yamazaki San	HR98B0776	Navuday	926	₹ 4,154.09
<b>Yamazaki San Vehicle fuel</b>						<b>₹ 8,193.29</b>
14	05-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,962.08
15	13-07-2023	Yuka San	HR98K6309	Navuday	926	₹ 2,559.06
<b>Yuka San</b>						<b>₹ 5,521.14</b>
16	06-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 4,702.07
17	12-07-2023	Office Cab	HR26EZ0822	Navuday	926	₹ 5,140.00
<b>Office Cab Fuel</b>						<b>₹ 9,842.07</b>
<b>Total Invoice Amount</b>						<b>₹ 35,667</b>



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 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 Details table showing tax breakdown for Diesel and ULP, including Total Slips, Total Qty, and Grand Total (Rs.) of 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