



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.. 0822

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No :

State :

State Code :

Bill No : 2529

Date : 15/02/2023

Billing Period : From 01/02/2023 To 15/02/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
01/02/2023	42530	HR26EZ0822	PETROL		43.68	LTR	96.89	4232.16
05/02/2023	42536	HR26EZ0822	PETROL		49.16	LTR	96.89	4763.11
08/02/2023	42540	HR26EZ0822	PETROL		39.29	LTR	96.89	3806.81
11/02/2023	42543	HR26EZ0822	PETROL		54.08	LTR	96.89	5239.81
14/02/2023	42545	HR26EZ0822	PETROL		49.42	LTR	96.89	4788.30

GATE IN
NO. 2735
DATE 23/02/23
KRISUMI CORPORATION
S/O

GST/VAT Details

Total Slips : 5

Total Qty. : 235.63

22830.19

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	235.63	19167.34	18.20	3488.44	0.00	0.00	22830.19	
	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.) : 22830.00

Bill Amount in Words : Twenty Two Thousand Eight Hundred Thirty 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

NAVUDAY FUELS

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

No. 42543 Date 11/02/23
Shri. HR 26 E2 0882

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 54.08	96/89	5239.81	
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

NAVUDAY FUELS

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

No. 42545 Date 14/02/23
Shri. HR 26 E2 0882

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 49.42	96/89		
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

NAVUDAY FUELS

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

No. 42530 Date 01/02/23
Shri. HR 26 E2 0882

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 43.68	96/89	4232.15	
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

NAVUDAY FUELS

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

No. 42540 Date 08/02/23
Shri. HR 26 E2 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 39.29	96/89	3806.80	
M.Oil Liters petrol			
OTHERS Liters			
E.&O.E.		Signature	

NAVUDAY FUELS

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

No. HR 26 E2 0822 Date 05/02/23
42536

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 49.16	96/89	4763.17	
M.Oil Liters			
OTHERS Liters			