



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

Bill No : 1538

Date : 31/10/2022

Billing Period : From 16/10/2022 To 31/10/2022

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
17/10/2022	14642	HR98C6461	PETROL		15.01	LTR	96.89	1454.32
17/10/2022	14644	HR26ES6492	PETROL		14.24	LTR	96.89	1379.71
21/10/2022	14646	HR26ES6492	PETROL		13.00	LTR	96.89	1259.57
28/10/2022	14648	HR98C6461	PETROL		13.90	LTR	96.89	1346.77

GATE IN
NO. 14749
DATE 01/11/22
KRISUMI CORPORATION
[Signature]

GST/VAT Details

Total Slips : 4

Total Qty. : 56.15

5440.37

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
ULP	56.15	4567.52	18.20	831.29	0.00	0.00	5440.37	
	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
								-0.37

Grand Total (Rs.) : 5440.00

Bill Amount in Words : Five Thousand Four Hundred Fourty 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)
For NAVUDAY FUELS
[Signature]
Authorised Signatory

NAVUDAY FUELS

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

14644

Date: 17/10/22

Shri: HR 26 ES 6499

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96/89		
14.24			
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. 14542

Date: 17/10/22

Shri: HR 98 C 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96/89		
15.01			
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. 14646

Date: 21/10/22

Shri: HR 26 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96/89		
13			
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. Petrol

Date: 28/10/22

Shri: 14643 HR 98 C 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	96/89		
13.90			
M.Oil Liters			
OTHERS Liters			
E.&O.E.			

Signature