



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

Bill No : 2236

Date : 15/01/2023

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

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
06/01/2023	42505	HR98D0775	DIESEL		54.35	LTR	89.76	4878.46

GATE IN NO. 2391
DATE 18/01/2023
KRISUMI CORPORATION
Dharm

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	54.35	4176.77	16.00	668.28	0.00	0.00	4878.46	
	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	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off
								-0.46
							Grand Total (Rs.) :	4878.00

Bill Amount in Words : Four Thousand Eight Hundred Seventy Eight 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
NAVUDAY FUELS (PUMP)
Authorized Signatory

GSTIN • 06DC/TPS7627R/ZG

CREDIT SLIP

9811168295
9599004852

Krisumi
NAVUDAY FUELS

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

No.

42505

Date:

08/01/23

Shri.....

HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<i>89</i>	4878.45	
<i>54.35</i>	<i>76</i>		
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature
[Signature]

For NAVUDAY FUELS

Authorized Signer