



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 : 2822

Date : 31/03/2023

Billing Period : From 16/03/2023 To 31/03/2023

PAN No. :

TIN No. :

| Date | SLIP NO. | Vehicle No. | Item Detail | HSN / SAC CODE | Quantity | Unit | Rate | Amount |
|------------|----------|-------------|-------------|----------------|----------|------|-------|---------|
| 17/03/2023 | 42578. | HR26EZ0822 | PETROL | | 46.60 | LTR | 96.89 | 4515.07 |
| 20/03/2023 | 42580 | HR26EZ0822 | PETROL | | 54.52 | LTR | 96.89 | 5282.44 |
| 24/03/2023 | 42584 | HR26EZ0822 | PETROL | | 49.10 | LTR | 96.89 | 4757.30 |
| 28/03/2023 | 42589 | HR26EZ0822 | PETROL | | 57.71 | LTR | 96.89 | 5591.52 |
| 31/03/2023 | 42503. | HR26EZ0822 | PETROL | | 50.89 | LTR | 96.89 | 4930.73 |

GATE IN
NO. 11
DATE 02/04/23
KRISUMI CORPORATION
810

GST/VAT Details

Total Slips : 5

Total Qty. : 258.82

25077.06

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | CGST | IGST | Total Amount | |
|------------|----------|---------------|-------|-----------|------|------|--------------|---------------|
| ULP | 258.82 | 21053.68 | 18.20 | 3831.78 | 0.00 | 0.00 | 25077.06 | |
| | 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 |

Grand Total (Rs.) : 25077.00

Bill Amount in Words : Twenty Five Thousand Seventy Seven 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

Authorised Signatory

Authorised Signatory