



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 : 1036

Date : 15/09/2022

Billing Period : From 01/09/2022 To 15/09/2022

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
01/09/2022	14613	HR26DY1070	DIESEL		42.55	LTR	89.76	3819.29
05/09/2022	14616	HR26DY1070	DIESEL		40.00	LTR	89.76	3590.40
08/09/2022	14617	HR26DY1070	DIESEL		40.61	LTR	89.76	3645.15
12/09/2022	14619	HR26DY1070	DIESEL		35.01	LTR	89.76	3142.50

GATE IN
NO. 1253
DATE 16/09/22
KRISUMI CORPORATION
[Signature]
8/24

GST/VAT Details		Total Slips : 4	Total Qty. : 158.17	14197.34				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	158.17	12155.25	16.00	1944.85	0.00	0.00	14197.34	
	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
								-0.34
Grand Total (Rs.) :								14197.00

Bill Amount in Words : Fourteen Thousand One Hundred Ninty 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
[Signature]
Authorised Signatory

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

No. 14616 Date 05/09/22
 Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40	89 76	3590	40
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

No. 14613 Date 01/09/22
 Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42.55	89 76	3819.28	
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

No. 14619 Date 12/09/22
 Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.1	89 76	3142.49	
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

GSTIN - 06DQTPS7627R1ZG CREDIT SLIP (7419336605
 7419336606
NAVUDAY FUELS
 Distributors : Indian Oil Corporation Ltd.
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com

No. 14617 Date 8/9/22
 Shri HR 26 D7 1070

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.61	89 76	3645.15	
M.Oil Liters			
OTHERS Liters			
E.&O.E.		Signature	

NAVUDAY FUELS
 198/215, Dhorka, Gurugram- 122505 Haryana
 E-mail: navudayfuels@gmail.com