



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

Bill No : 1690

Date : 15/11/2022

Billing Period : From 01/11/2022 To 15/11/2022

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
01/11/2022	14650	HR98D0775	DIESEL		46.01	LTR	89.76	4129.86
05/11/2022	14654	HR98D0775	DIESEL		50.77	LTR	89.76	4557.12
09/11/2022	14655	HR98D0775	DIESEL		50.00	LTR	89.76	4488.00

GATE-IN
NO. 1884
DATE 16/11/22
KRISUMI CORPORATION
[Signature]
S/S

CGST/VAT Details

Total Slips : 3

Total Qty. : 146.78

13174.98

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	146.78	11279.96	16.00	1804.78	0.00	0.00	13174.98	
	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.) : 13175.00

Bill Amount in Words : Thirteen Thousand One Hundred Seventy Five 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

Krisum
NAVUDAY FUELS

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

No. **14650** Date **01/11/22**
Shri **H.R. 98 D 0975**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>46.42</i>	<i>89</i> <i>76</i>	<i>4129.85</i>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	

Krisumi
NAVUDAY FUELS

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

No. **14654** Date **05/11/22**
Shri **H.R. 98 D 0975**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <i>50.77</i> Liters	<i>89.76</i>	<i>4557.11</i>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	

Krisumi
NAVUDAY FUELS

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

No. **14655** Date **09/11/22**
Shri **H.R. 98 D 0975**

PARTICULARS	RATE	AMOUNT	
		RS	P.
<input checked="" type="checkbox"/> H.S.D. Liters <i>50</i>	<i>89</i> <i>76</i>	<i>4488</i>	
M.Oil Liters			