



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.

Bill No : 1388

Date : 15/10/2022

Billing Period : From 01/10/2022 To 15/10/2022

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
06/10/2022	14635	HR26DY1070	DIESEL		35.01	LTR	89.76	3142.50
10/10/2022	14636	HR26DY1070	DIESEL		34.00	LTR	89.76	3051.84
13/10/2022	14639	HR26DY1070	DIESEL		37.16	LTR	89.76	3335.48

GATE IN NO. 1700  
 DATE 17/10/2022  
 KRISUMI CORPORATION  
*[Signature]*

GST/VAT Details		Total Slips : 3	Total Qty. : 106.17	9529.82				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00
DIESEL	106.17	8159.09	16.00	1305.46	0.00	0.00	9529.82	
	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
								0.18
<b>Grand Total (Rs.):</b>								<b>9530.00</b>

Bill Amount in Words : Nine Thousand Five Hundred Thirty 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

*Krisumi*  
**NAVUDAY FUELS**

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

No. **14635** Date **08/10/22**  
Shri. **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35.01	89.76	3142	49
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	

*Krisumi*  
**NAVUDAY FUELS** (12)

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

No. **14636** Date **10/10/22**  
Shri. **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 34	$\frac{89}{76}$	3051.84	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature <i>[Signature]</i>	

**NAVUDAY FUELS**

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

No. **14639** Date **13/10/22**  
Shri. **HR 26 DY 1090**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 37.16	$\frac{89}{76}$	3335.48	
M.Oil Liters			
OTHERS Liters			
E. & O.E.			

Authorised Signatory