



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..

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2121

Date : 31/12/2022

Billing Period : From 16/12/2022 To 31/12/2022

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
16/12/2022	14688	HR26DN8393	PETROL		5.00	LTR	96.89	484.45
17/12/2022	14689	HR98C6461	PETROL		13.15	LTR	96.89	1274.10
18/12/2022	14690	HR26DN8393	PETROL		8.82	LTR	96.89	855.00
21/12/2022	14693	HR26ES6492	PETROL		15.07	LTR	96.89	1460.13
24/12/2022	14695	HR26DN8393	PETROL		5.00	LTR	96.89	484.45
26/12/2022	14696	HR98C6461	PETROL		12.00	LTR	96.89	1162.68
28/12/2022	14697	HR26ES6492	PETROL		14.96	LTR	96.89	1449.47
29/12/2022	14699	HR98C6461	PETROL		5.00	LTR	96.89	484.45
30/12/2022	14700	HR26DF8832	PETROL		6.02	LTR	96.89	583.28

GATE IN
NO. 2265
DATE 02/01/23
KRISUMI CORPORATION
310

GST/VAT Details		Total Slips : 9	Total Qty. : 85.02	8238.01				
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00
ULP	85.02	6916.32	18.20	1258.76	0.00	0.00	8238.01	
	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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off :
								-0.01
Grand Total (Rs.) :								8238.00

Bill Amount in Words : Eight Thousand Two Hundred Thirty 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.

For NAVUDAY FUELS (PUMP)

Receiver's Signature

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. **14697** Date **28/12/22**
Shri. **HR 26 ES 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	1449.42	
M.Oil Liters		1	
OTHERS Liters		1449.42	

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. **14696** Date **26/12/22**
Shri. **HR 98 C 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	1162.68	
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. **14695** Date **24/12/22**
Shri. **HR 26 DN 8393**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	484.45	
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. **14700** Date **30/12/22**
Shri. **HR 26 DF 8832**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	583.22	
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. **14693** Date **21/12/22**
Shri. **HR 26 ES 6492**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	1460	13
M.Oil Liters			
OTHERS Liters		1460	13

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. **14699** Date **29/12/22**
Shri. **HR 98 C 6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>petrol</i>	$\frac{96}{89}$	484.45	
M.Oil Liters			
OTHERS Liters			

Petrol **NAVUDAY FUELS** *R*
TH

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

No. **14589** Date *17/12/22*
Shri. *HR 98 C 6461*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>13.15</i>	<i>96</i>	<i>1274.10</i>	
M.Oil Liters	<i>89</i>		
OTHERS Liters			

E.& O.E. Signature *[Signature]*

NAVUDAY FUELS

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

No. **14588** Date *16/12/22*
Shri. *HR 26 DN 8393*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>0542</i>	<i>96</i>	<i>484.49</i>	
M.Oil Liters	<i>89</i>		
OTHERS Liters	<i>Petrol</i>		

E.& O.E. Signature *[Signature]*

NAVUDAY FUELS

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

No. **14590** Date *18/12/22*
Shri. *HR 26 DN 8393*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil Liters <i>8.82</i>	<i>96</i>	<i>855</i>	
OTHERS Liters	<i>89</i>		