



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

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2484

Date : 15/02/2023

Billing Period : From 01/02/2023 To 15/02/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
07/02/2023	42537	HR98D0775	DIESEL		45.00	LTR	89.76	4039.20
10/02/2023	42542	HR98D0775	DIESEL		42.34	LTR	89.76	3800.44

GATE IN  
NO. 2682  
DATE. 18/02/23  
KRISUMI CORPORATION  
810

GST/VAT Details

Total Slips : 2

Total Qty. : 87.34

7839.64

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	87.34	6712.01	16.00	1073.93	0.00	0.00	7839.64	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.) : 7840.00

Bill Amount in Words : Seven Thousand Eight Hundred Fourty 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)

Authorised Signatory

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 9811168295  
9599004852

*Kaishum*  
**NAVUDAY FUELS**

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

No. **42537** Date **07/02/23**

Shri. **H R 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>4562</i>	$\frac{89}{76}$	4039.20	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

GSTIN - 06DQTPS7627R1ZG **CREDIT SLIP** 9811168295  
9599004852

*Kaishum*  
**NAVUDAY FUELS**

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

No. **42542** Date **10/02/23**

Shri. **H R 98 D 0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>4234</i>	$\frac{89}{76}$	3800.43	
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*