



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.-0775

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 2823

Date : 31/03/2023

Billing Period : From 16/03/2023 To 31/03/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
17/03/2023	42577	HR98D0775	DIESEL		46.15	LTR	89.76	4142.42
24/03/2023	42587	HR98D0775	DIESEL		45.56	LTR	89.76	4089.47
28/03/2023	42591	HR98D0775	DIESEL		49.29	LTR	89.76	4424.27

GATE IN
NO.
DATE. 02/04/23 12.
KRISUMI CORPORATION
8/10

GST/VAT Details								Total Slips : 3	Total Qty. : 141.00	12656.16
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	0.00		
DIESEL	141.00	10835.77	16.00	1733.71	0.00	0.00	12656.16	TCS @0.1%	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges	0	
	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	-0.16	
Grand Total (Rs.) :								12656.00		

Bill Amount in Words : Twelve Thousand Six Hundred Fifty Six 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

Kaisumi

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

NAVUDAY FUELS

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

No. _____ Date 28/03/23

Shri. 42501 HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 49.29	$\frac{89}{76}$	4424.	27
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

Kaisumi

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

NAVUDAY FUELS

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

No. _____ Date 24/03/23

Shri. 42587 HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 45.56	$\frac{89}{76}$	4089.	86
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature

Kaisumi

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

NAVUDAY FUELS

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

No. _____ Date 17/03/23

Shri. 42577 HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 4660	$\frac{96}{89}$	4515.	070
M.Oil Liters	$\frac{89}{76}$	4142.	42
OTHERS Liters			

E.& O.E. Signature