



TAX INVOICE

ORIGINAL FOR RECIPIENT Page No. 1

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

UDDISH FILLING STATION

HINDUSTAN PETROLEUM CORPORATION LTD., KHASRA NO.9/6/2/2, SECTOR-37D
VILLAGE: GAUDALI KHURD, GURUGRAM (HR.)- 122006
Moobile: 9205855677, 9205866277
GSTIN NO :06AAHFU7586J1ZH PAN : AAHFU7586J
email:uddish37d@gmail.com
TIN NO:-06891955238

Details of Receiver (Billed To) : KRISUMI CORPORATION PVT LTD. DG
Sec-36A, Near Sihi Village
Gurugram-122004

Bill No : 0016 Date : 22/04/2024

Billing Period : From 22/04/2024 To : 22/04/2024

PAN No. :

Phone No. :

Remarks :

GST No. :
State :

State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 22/04/2024, k952, HR55AQ5113, DIESEL, 1000.00, LTR, 87.87, 87870.00

GATE IN NO. 313 DATE 25/04/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 1 Total Qty. : 1000.00 87870.00

Table with 7 columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel row and Discount Amt: -1000.00

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.00

Grand Total : 86870.00

Bill Amount in Words : Eighty Six Thousand Eight Hundred Seventy only

Terms & Conditions : 1. In case the payment is not made within due date interest @18% p.a. will be charged 2. All Disputes are Subject to Gurugram Jurisdiction Only. 3. Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's Signature

For UDDISH FILLING STATION M/S UDDISH FILLING STATION Authorised Signatory

Authorised Signatory

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PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	22/04/2024	952	HR55AQ5113	DIESEL		1000.00	LTR	87.87	87870.00

Cancelled. due to discount not add.

GATE IN NO. 299
DATE 23-4-24
KRISUMI CORPORATION
HP

Manish
Required
23/04/24

GST/VAT Details **Total Slips : 1** **Total Qty. : 1000.00** **87870.00**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	1000.00	75231.16	16.00	12036.99	601.85	87870.00	Discount Amt: 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	

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HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

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For **UDDISH FILLING STATION**
M/S UDDISH FILLING STATION
Authorised Signatory

Receiver's Signature

[Signature]
Authorised Signatory