

GDTIN : 06AAHFU7586J1ZH

BILL

Mob.: 9205855677
9205866277



UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana-122006

No. 1204

Date 08/7/25

M/s. KRISUMI CORPORATION SEC-36A-GURUGRAM

Vehicle No. HR 55 AS-5113

Bill No.	Date	Challan No.	Date
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S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				RS	P.
	H.S.D LTR	1000	87 99	87930	
GATE IN NO. 1335 DATE 08/7/25 KRISUMI CORPORATION 					
	Inclusive of All Taxes		TOTAL	87930	

E. & O. E.

For **UDDISH FILLING STATION**

**TAX INVOICE**

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

ORIGINAL FOR RECIPIENT

Page No . 1

UDDISH FILLING STATION

HINDUSTAN PETROLEUM CORPORATION LTD., KHASRA NO.9/6/2/2, SECTOR-37D

VILLAGE: GAUDALI KHURD, GURUGRAM (HR.)- 122006

Moobile: 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

GST No. :

State :

State Code :

Bill No : 0189**Date: 08/07/2025**

Billing Period : From 08/07/2025 To : 08/07/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	08/07/2025	B1006	HR55AJ5113	DIESEL		1000.00	LTR	87.93	87930.00

GST/VAT Details

Total Slips : 1

Total Qty. : 1000.00

87930.00

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amoun	
DIESEL	1000.00	75282.53	16.00	12045.21	602.26	87930.00	Discount Amt -1000.00
	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	

Our BANK Details :**STATE BANK OF INDIA**

A/c No- 42260709095

IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : 0.00

Grand Total : 86930.00**Bill Amount in Words : Eighty Six Thousand Nine Hundred Thirty 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 da from the date of Invoice.

Receiver's Signature

For



Authorised Signatory