



TAX INVOICE

(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: 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 : 0082

Date : 28/05/2025

Billing Period : From 28/05/2025 To : 28/05/2025 PAN No. : Phone No. : Remarks :

GST No. : State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 28/05/2025, M10545, HR55AS6471, DIESEL, 922.00 LTR, 87.93, 81071.46. Includes handwritten notes: 'For - DG. Sals Longs', 'Sanjeet Singh', and a blue stamp: 'GATE IN NO. 964 DATE 28/05/25 KRISUMI CORPORATION Sanjeet Singh'.

GST/VAT Details

Total Slips : 1

Total Qty. : 922.00

81071.46

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes rows for DIESEL and Discount Amt: -922.00.

Our BANK Details :

STATE BANK OF INDIA A/c No- 42260709095 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.46

Grand Total : 80149.00

Bill Amount in Words : Eighty Thousand One Hundred Fourty Nine 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 M/S UDDISH FILLING STATION Authorised Signatory

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. 1058

Date: 28/5/25

M/s. Krishumi Sels Sec-36A
Mohamdpuer HR

Vehicle No. HR55AS6471

Bill No.	Date	Challan No.	Date	
S.No.	PARTICULARS	QTY.	RATE	AMOUNT RS P.
	<u>HSD</u>	922 (+6)	87 93	81071.46
Ravi shankar Dwby 9911953819 GATE IN NO. 964 DATE 28/05/25 KRISUMI CORPORATION Inclusive of All Taxes		TOTAL		81071.46

E. & O. E.

For **UDDISH FILLING STATION**

[Signature]

Receipt No.: 0100001310
Hose No.: 01
Product: Diesel
Time: 11:01:46
Date: 28/05/2025
Price: 87.93
Volume: 922.82
Total Sale: 81143.56

IndianOil

