



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: 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
GST No. :
State : State Code :

Bill No : 0035 Date: 08/05/2024
Billing Period : From 08/05/2024 To : 08/05/2024
PAN No. :
Phone No. :
Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 08/05/2024, 1309, 6433, DIESEL, 2000.00, LTR, 87.87, 175740.00

GATE IN NO. 499
DATE 08/05/24
KRISUMI CORPORATION

GST/VAT Details Total Slips : 1 Total Qty. : 2000.00 175740.00

Table with 7 columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel row and Discount Amt: -2000.00

Our BANK Details : HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.00
Grand Total : 173740.00

Bill Amount in Words : One Lakh Seventy Three Thousand Seven Hundred Fourty 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.

For UDDISH FILLING STATION
Receiver's Signature
Authorised Signatory

M/S UDDISH FILLING STATION
Authorised Signatory