

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

GST No. :

State :

State Code :

Bill No : 0034

Date : 07/05/2024

Billing Period : From 07/05/2024 To : 07/05/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	07/05/2024	1308	6403	DIESEL		2000.00	LTR	87.87	175740.00

GATE IN
NO. 498
DATE 07/05/24
KRISUMI CORPORATION

Note
1000 Ltr Reserved - 7/5/24
1000 Ltr Reserved - 8/5/24
[Signature]

GST/VAT Details

Total Slips : 1

Total Qty. : 2000.00

175740.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	2000.00	150462.33	16.00	24073.97	1203.70	175740.00	Discount Amt: -2000.00
	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 :

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 :

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

Receiver's
SignatureFor **UDDISH FILLING STATION**

Authorised Signatory