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 : 0041 **Date : 15/05/2024**

Billing Period : From 15/05/2024 To : 15/05/2024
PAN No. :
Phone No. :
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	15/05/2024	**1314**	6433	**DIESEL**		**750.00**	LTR	**87.87**	**65902.50**

GATE IN
NO. 616
DATE 15-05-24
KRISUMI CORPORATION

GST/VAT Details **Total Slips : 1** **Total Qty. : 750.00** **65902.50**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	750.00	56423.37	16.00	9027.74	451.39	65902.50
	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

Discount Amt: -750.00

Round Off : -0.50

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Grand Total : 65152.00

Bill Amount in Words : Sixty Five Thousand One Hundred Fifty Two 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

Software By Gaba Software - 9811896242 , 9811448022

S/G.- Manish Ko.

...NG STATION