



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 : 0250 **Date : 04/10/2024**

Billing Period : From 04/10/2024 To : 04/10/2024
PAN No. :
Phone No. :
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	04/10/2024	M71330	6433	DIESEL		1000.00	LTR	87.87	87870.00

GATE IN
NO. 2205
DATE 04/10/24
KRISUMI CORPORATION
Abhishek

GST/VAT Details **Total Slips : 1** **Total Qty. : 1000.00** **87870.00**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	1000.00	75231.16	16.00	12036.99	601.85	87870.00
	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	0.00	0.00

Discount Amt: -1000.00

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.00

Grand Total : 86870.00

Bill Amount in Words : Eighty Six Thousand Eight Hundred Seventy 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**
M/S UDDISH FILLING STATION
Abhishek
Authorised Signatory

Receiver's Signature

Abhishek
Authorised Signatory