



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

Bill No : 0253 Date : 19/08/2025

Billing Period : From 19/08/2025 To : 19/08/2025
PAN No. :
Phone No. :
Remarks :

GST No. : State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 19/08/2025, M128610, HR55AS6471, DIESEL, 1000.00, LTR, 87.93, 87930.00

GATE IN NO. 1674 DATE 19/8/25 KRISUMI

GST/VAT Details Total Slips : 1 Total Qty. : 1000.00 87930.00

Table with columns: Group Name, Quantit, Taxabl Value, Tax %, SGST VAT, SUR 5, Total Amoun. Includes Diesel row and Discount Amt -1000.00

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

Grand Total : 86930.00

Bill Amount in Words : Eighty Six Thousand Nine Hundred Thirty 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 da from the date of invoice,

Receiver's Signature For UDDISH FILLING STATION Authorised Signatory



For - Salse office D.G. use