



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 : 0058 Date : 19/05/2024
Billing Period : From 19/05/2024 To : 19/05/2024
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, 19/05/2024, 1316, 6433, DIESEL, 1000.00, LTR, 87.87, 87870.00

GATE IN NO. 666 DATE 19/05/24 KRISUMI

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

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel row and Discount Amt: -1000.00

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Govardhan Kumar (S)

Grand Total : 86870.00 Round Off : 0.00

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.

Receiver's Signature For M/S UDDISH FILLING STATION Authorised Signatory

Govardhan Kumar (S)