

TAX INVOICE

ORIGINAL FOR RECIPIENT

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

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 : 0253 **Date : 15/10/2024**
 Billing Period : From 15/10/2024 To : 15/10/2024
 PAN No. :
 Phone No. :
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	15/10/2024	C1617	6433	DIESEL		1000.00	LTR	87.87	87870.00

GATE IN
 NO. 78
 DATE 15/10/24
 KRISUMI CORPORATION
Rohit

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	Discount Amt: -1000.00
	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
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
[Signature]
Authorised Signatory

Receiver's Signature

Authorised Signatory