

**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**Details of Receiver (Billed To) :****KRISUMI CORPORATION PVT LTD. DG**
Sec-36A, Near Sihi Village
Gurugram-122004**Bill No : 0002****Date : 26/08/2023**

Billing Period : From 26/08/2023 To : 26/08/2023

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	26/08/2023	103	DG	DIESEL		1000.00	LTR	89.87	89870.00

DATE IN

1153

DATE

28-8-23

KRISUMI CORPORATION

GST/VAT Details

Total Slips : 1

Total Qty. : 1000.00

89870.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	1000.00	76943.49	16.00	12310.96	0.00	0.00	89870.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1000.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other Charges 0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Our BANK Details :

Round Off : 0.00

Grand Total : 88870.00**Bill Amount in Words :** Eighty Eight 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
SignatureFor **M/S UDDISH FILLING STATION**

Authorised Signatory