



**KRISUMI CORPORATION PRIVATE LIMITED**  
Sector 36A, Gurgaon, Haryana

**MATERIAL ISSUE SLIP**

Project Name: Waterfall Residences		Date: 16-02-2024	
Slip No - 437			
Issued to - M/s Krisumi Corporation Pvt Ltd Free Issue to M/s TATA Projects Ltd.		Department-	Project
SR No.	Item Description	Vendor / Contractor	Invoice/Bill No.
1	Diesel	Uddish Filling Station	Challan No.0103
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
		TOTAL	
			Qty Issued 2000
			UOM LTR
			REMARKS As per invoice attached

	Issued By: P. Krishnan Kuttty 16/2/24
For TATA PROJECTS LTD.	Approved By: 

Received By:	
Note	

010



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

TIN NO:-06891955238

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD. DG

Sec-36A, Near Sihi Village

Gurugram-122004

Bill No : 0103

Date : 15/02/2024

Billing Period : From 15/02/2024 To : 15/02/2024

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	15/02/2024	785	8273	DIESEL		2000.00	LTR	89.87	179740.00



GATE IN NO. 6645 DATE 15/02/24 KRISUMI CORPORATION IMT)mc = 18-00

GST/VAT Details Total Slips : 1 Total Qty. : 2000.00 179740.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	2000.00	153886.98	16.00	24621.92	1231.10	179740.00	Discount Amt: -2000.00
	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

Round Off : 0.00

Grand Total : 177740.00

Bill Amount in Words : One Lakh Seventy Seven Thousand Seven Hundred Fourty 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.

Signature of Receiver: Deepak Singh

For UDDISH FILLING STATION M/S UDDISH FILLING STATION Authorised Signatory

Authorised Signatory

DATE : 24-02-15  
TIME : 23:43:28  
SALE : 53922.00  
LITRE: 600.00  
PRICE: 89.87

Device number : 1  
Serial number : 5182

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DATE : 24-02-15  
TIME : 23:26:16  
SALE : 62909.00  
LITRE: 700.00  
PRICE: 89.87

Device number : 1  
Serial number : 5181

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DATE : 24-02-15  
TIME : 23:00:33  
SALE : 62459.65  
LITRE: 695.00  
PRICE: 89.87

Device number : 1  
Serial number : 5180

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DATE : 24-02-15  
TIME : 22:55:37  
SALE : 449.35  
LITRE: 5.00  
PRICE: 89.87

Device number : 1  
Serial number : 5179