

**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 : 0119****Date: 04/07/2024**

Billing Period : From 04/07/2024 To : 04/07/2024

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	04/07/2024	1335	6433	DIESEL		1200.00	LTR	87.87	105444.00

**GATE IN**  
**NO. 1225**  
**DATE. 04/07/24**  
**KRISUMI CORPORATION**  
*Davey*

**GST/VAT Details**

Total Slips : 1

Total Qty. : 1200.00

105444.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	1200.00	90277.40	16.00	14444.38	722.22	105444.00
	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

Discount Amt: -1200.00

**Our BANK Details :**

**HDFC BANK**  
**IFSC CODE -HDFC0000616**  
**50200080481725**

Round Off : 0.00

**Grand Total : 104244.00****Bill Amount in Words : One Lakh Four Thousand Two Hundred Fourty Four only****Terms & Conditions :**

- In case the payment is not made within due date interest @18% p.a. will be charged.
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice

For **UDDISH FILLING STATION**  
*(Signature)*  
**M/S UDDISH FILLING STATION**  
 Authorised Signatory

Receiver's Signature

*(Signature)*

Authorised Signatory