

**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 : 0141**Date : 31/07/2024**

Billing Period : From 31/07/2024 To : 31/07/2024

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	31/07/2024	1339	6433	DIESEL		1000.00	LTR	87.87	87870.00

S. Ward
Rby

GATE IN
NO.....1529.....
DATE..31/07/24.....
KRISUMI CORPORATION

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	0.00	0.00	

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.00

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.

Receiver's
SignatureFor **UDDISH FILLING STATION***M/S UDDISH FILLING STATION*

Authorised Signatory

Authorised Signatory