

**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

GST No. :

State :

State Code :

Bill No : 0033**Date : 05/05/2024**

Billing Period : From 05/05/2024 To : 05/05/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	05/05/2024	1307	HR2024T643	DIESEL		1200.00	LTR	87.87	105444.00

GATE IN NO. 461 DATE 05/05/24 KRISUMI CORPORATION

Received Manish 05/05/24

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	Discount Amt: -1200.00
	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 : 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.

Receiver's Signature

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