



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: 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 : 0146 **Date: 24/06/2025**

Billing Period : From 24/06/2025 To : 24/06/2025
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	24/06/2025	M2753	HR55AD6403	DIESEL		1000.00	LTR	87.93	87930.00

GATE IN
NO.....1213.....
DATE..24-6-25
KRISUMI CORPORATION
[Signature]

[Signature]

GST/VAT Details Total Slips : 1 Total Qty. : 1000.00 87930.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	1000.00	75282.53	16.00	12045.21	602.26	87930.00	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 :
STATE BANK OF INDIA
A/c No- 42260709095
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Grand Total : 86930.00

Bill Amount in Words : Eighty Six Thousand Nine Hundred Thirty 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.

For **UDDISH FILLING STATION**
37D GURGAON
Receiver's Signature *[Signature]*
Authorised Signatory
HPCL

D 11/2024
DATE : 25-06-24
TIME : 09:27:15
SALE : 87930.00
LITRE: 1000.00
PRICE: 87.93

