



**TAX INVOICE**  
 (Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)  
**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

ORIGINAL FOR RECIPIENT  
 Page No. **1**

**Details of Receiver (Billed To) :**  
**KRISUMI CORPORATION PVT LTD. DG**  
 Sec-36A, Near Sihi Village  
 Gurugram-122004

**GST No. :**  
 State : State Code :

**Bill No : 0023**      **Date : 30/04/2024**

Billing Period : From 30/04/2024 To : 30/04/2024  
 PAN No. :  
 Phone No. :  
 Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	30/04/2024	1304	6433	DIESEL		1400.00	LTR	87.87	123018.00

GATE IN  
 NO. 380  
 DATE 30-4-24  
 KRISUMI CORPORATION  
*[Signature]*

*S/O*  
*Mulla*  
*30/4/24*  
*Received*  
*Manish*  
*30/04/24*

<b>GST/VAT Details</b>							Total Slips : 1	Total Qty. : 1400.00	123018.00
Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount			
DIESEL	1400.00	105323.63	16.00	16851.78	842.59	123018.00	Discount Amt: -1400.00		
	0.00	0.00	0.00	0.00	0.00	0.00	Round Off : 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			
<b>Our BANK Details :</b>							<b>Grand Total : 121618.00</b>		
HDFC BANK									
ACCOUNT CODE -HDFC0000616									
BRANCH CODE -0080481725									

**Amount in Words :** One Lakh Twenty One Thousand Six Hundred Eighteen only

**Conditions :**  
 Payment is not made within due date interest @18% p.a. will be charged  
 Subject to Gurugram Jurisdiction Only.  
 Dispute with reference to this invoice should be lodged within 7 days  
 of invoice.

Phone - 9811896242 , 9811448022

Receiver's Signature

For **UDDISH FILLING STATION**

Authorised Signatory

*HR2024T6433*

Rec  
 Hos  
 Pro  
 Time  
 Date  
 Pric  
 Inly