

**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 : 0003****Date : 05/04/2024**

Billing Period : From 05/04/2024 To : 05/04/2024

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	05/04/2024	K934	DG	DIESEL		1000.00	LTR	87.87	87870.00

**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	
	0.00	0.00	0.00	0.00	0.00	0.00	Discount Amt: -1000.00
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

**Our BANK Details :**

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

**GATE IN**  
**NO. 64**  
**DATE 05-04-24**  
**KRISUMI CORPORATION**

Round Off : 0.00

**Grand Total : 86870.00****Bill Amount in Words :** Eighty Six Thousand Eight Hundred Seventy 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  
SignatureFor **UDDISH FILLING STATION****M/S UDDISH FILLING STATION**  
Authorised Signatory

Authorised Signatory