

## TAX INVOICE

ORIGINAL FOR RECIPIENT

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

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 : 0019

Date : 22/04/2024

Billing Period : From 22/04/2024 To : 22/04/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	22/04/2024	1456	HR55T6433	DIESEL		3000.00	LTR	87.87	263610.00

GATE IN  
 NO. 325  
 DATE 25-4-24  
 KRISUMI CORPORATION  
 HSS

## GST/VAT Details

Total Slips : 1

Total Qty. : 3000.00

263610.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	3000.00	225693.49	16.00	36110.96	1805.55	263610.00	Discount Amt: -3000.00
	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 : 260610.00

Bill Amount in Words : Two Lakh Sixty Thousand Six Hundred Ten only

## Terms &amp; 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

Authorised Signatory