



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 : 0102

Date: 07/02/2024

Billing Period : From 07/02/2024 To : 07/02/2024
PAN No. :
Phone No. :
Remarks :

GST No. :

State :

State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 07/02/2024, 773, D.G, DIESEL, 1000.00, LTR, 89.87, 89870.00

GATE IN NO. 2203
DATE 07/02/24
KRISUMI CORPORATION

Handwritten signature and date 07/02/24

GST/VAT Details

Total Slips : 1

Total Qty. : 1000.00

89870.00

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt. Includes rows for DIESFL and Round Off.

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Grand Total : 88870.00

Bill Amount in Words : Eighty Eight Thousand Eight Hundred Seventy 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.

Receiver's Signature

For UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Authorised Signatory

Handwritten signature and Authorised Signatory