

**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 : 0007**

**Date : 13/09/2023**

Billing Period : From 13/09/2023 To : 13/09/2023

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	13/09/2023	128	DG	DIESEL		1000.00	LTR	89.87	89870.00

**GATE IN**  
 NO. 1258  
 DATE. 13/09/23  
 KRISUMI CORPORATION  
 93

**GST/VAT Details**

Total Slips : 1

Total Qty. : 1000.00

89870.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	1000.00	76943.49	16.00	12310.96	615.55	89870.00	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 :**

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

Round Off : 0.00

**Grand Total : 88870.00**

**Bill Amount in Words :** Eighty Eight 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 Signature

For **UDDISH FILLING STATION**  
 M/S UDDISH FILLING STATION  
  
 Authorised Signatory