

**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

GST No. :

State :

State Code :

**Bill No : 0060****Date : 22/05/2024**

Billing Period : From 22/05/2024 To : 22/05/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	22/05/2024	B1318	6433	DIESEL		1000.00	LTR	87.87	87870.00

GATE NO. 692  
DATE 22/05/24  
KRISUMI CORPORATION  
*[Signature]*

**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	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 : 86870.00****Bill Amount in Words :** Eighty Six 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.

For **UDDISH FILLING STATION**

Receiver's Signature

**M/S UDDISH FILLING STATION**  
Authorised Signatory*[Signature: S/Gn Shivam Yadav]**[Signature: Atul Singh]*  
Authorised Signatory