TAX INVOICE

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

ORIGINAL FOR RECIPIENT

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 : 0081 **Date : 03/06/2024**

Billing Period : From 03/06/2024 To : 03/06/2024
PAN No. :
Phone No. :
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	03/06/2024	**1326**	6433	**DIESEL**		**1000.00**	LTR	**87.87**	**87870.00**

GATE IN
NO. 812
DATE 03/06/24
KRISUMI CORPORATION

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
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00		0.00	0.00

Discount Amt: -1000.00

Round Off : 0.00

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Shivam Yadav
Sign.

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.

Receiver's Signature

For **UDDISH FILLING STATION**
UDDISH FILLING STATION
Authorised Signatory

Authorised Signatory