



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: 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 : 0190

Date : 15/07/2025

Billing Period : From 15/07/2025 To : 15/07/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	15/07/2025	M120849	HR55AS6471	DIESEL		1000.00	LTR	87.93	87930.00

GATE IN
 NO. 1396
 DATE 15/07/25.
 KRISUMI CORPORATION
Deepak

GST/VAT Details Total Slips : 1 Total Qty. : 1000.00 87930.00

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amount	
DIESEL	1000.00	75282.53	16.00	12045.21	602.26	87930.00	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	

Our BANK Details : Round Off : 0.00

STATE BANK OF INDIA
 A/c No- 42260709095
 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE
Grand Total : 86930.00

Bill Amount in Words : Eighty Six Thousand Nine Hundred Thirty 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 da from the date of invoice.

Deepak Singh
Receiver's Signature

