

**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

**Details of Receiver (Billed To) :****KRISUMI CORPORATION PVT LTD.**Sec-36A, Near Sihi Village  
Gurugram-122004

GST No. :

State :

State Code :

**Bill No : 0004****Date : 31/08/2023**

Billing Period : From 16/08/2023 To : 31/08/2023

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	25/08/2023	101 ✓	HR98K6309	DIESEL		32.50	LTR	89.87	2920.78
2	25/08/2023	102 ✓	HR98C6461	PETROL		12.68	LTR	97.00	1229.96
3	28/08/2023	104 ✓	HR26EZ0822	PETROL		47.73	LTR	97.00	4629.81
4	28/08/2023	105 ✓	HR98B0776	DIESEL		35.39	LTR	89.87	3180.50
5	29/08/2023	106 ✓	HR98D0775	DIESEL		41.99	LTR	89.87	3773.64
6	29/08/2023	107 ✓	HR26DN8393	PETROL		8.24	LTR	97.00	799.28
7	29/08/2023	108 ✓	HR98C6461	PETROL		15.14	LTR	97.00	1468.58
8	31/08/2023	109 ✓	HR26ES6492	PETROL		15.87	LTR	97.00	1539.39
9	31/08/2023	110 ✓	HR26DN3748	PETROL		4.91	LTR	97.00	476.27

GATE IN 1185  
NO.....  
DATE..... 01-09-23  
KRISUMI CORPORATION

**GST/VAT Details**

Total Slips : 9

Total Qty. : 214.45

20018.21

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	109.88	8454.55	16.00	1352.73	0.00	0.00	9874.92	
PETROL	104.57	8530.94	18.00	1535.57	0.00	0.00	10143.29	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other Charges
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Our BANK Details :**

Round Off : -0.21

**Grand Total : 20018.00****Bill Amount in Words :** Twenty Thousand Eighteen 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 **M/S UDDISH FILLING STATION**

Authorised Signatory

Receiver's  
Signature