



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 : 0050

Date : 17/05/2024

Billing Period : From 17/05/2024 To : 17/05/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 17/05/2024, 1315, 6433, DIESEL, 1200.00, LTR, 87.87, 105444.00

GATE IN NO. 646
DATE 17.5.24
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 1

Total Qty. : 1200.00

105444.00

Table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel row and Discount Amt: -1200.00

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.00

Grand Total : 104244.00

Bill Amount in Words : One Lakh Four Thousand Two Hundred Fourty Four 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
W/S UDDISH FILLING STATION
Authorised Signatory

Signature of Partner

Partner