



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 : 0138 Date: 24/07/2024

Billing Period : From 24/07/2024 To : 24/07/2024 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, 24/07/2024, 225, 6433, DIESEL, 1000.00, LTR, 87.87, 87870.00

S. Nared Rambireh

GATE IN NO. 1448 DATE 24/07/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 1 Total Qty. : 1000.00 87870.00

Table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt. Row 1: DIESEL, 1000.00, 75231.16, 16.00, 12036.99, 601.85, 87870.00, -1000.00

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 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 Authorised Signatory