



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 : 0037 Date: 11/05/2024

Billing Period : From 11/05/2024 To : 11/05/2024 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, 11/05/2024, 1311, 6433, DIESEL, 1000.00, LTR, 87.87, 87870.00

GATE IN NO. 565 DATE 11/05/24 KRISUMI CORPORATION [Signature]

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

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes DIESEL row and Discount Amt: -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 M/S UDDISH FILLING STATION Authorised Signatory [Signature]

Authorised Signatory