

**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 : 0022**Date: 29/04/2024**

GST No. :

State :

State Code :

Billing Period : From 29/04/2024 To : 29/04/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	29/04/2024	1303	6433	DIESEL		1000.00	LTR	87.87	87870.00

Received
Manish
29/04/24

GATE IN
NO. 374
DATE 29-4-24
KRISUMI CORPORATION
M/S

GST/VAT Details

Total Slips : 1

Total Qty. : 1000.00

87870.00

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	1000.00	75231.16	16.00	12036.99	601.85	87870.00	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 :

HDFC BANK
IFSC CODE -HDFC0000616
 50200080481725

Round Off : 0.00

Grand Total : 86870.00**Bill Amount in Words :** Eighty Six Thousand Eight Hundred Seventy only**Terms & Conditions :**

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's
SignatureFor **UDDISH FILLING STATION****M/S UDDISH FILLING STATION**

Authorised Signatory

Authorised Signatory