



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 GST No. : State : State Code :

Bill No : 0083 Date : 08/06/2024 Billing Period : From 08/06/2024 To : 08/06/2024 PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 08/06/2024, 1330, 6433, DIESEL, 1000.00, LTR, 87.87, 87870.00. Includes handwritten 'GATE IN NO. 880 DATE 08/06/24' and 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, 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

Round Off : 0.00 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 M/S UDDISH FILLING STATION Authorised Signatory