



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 : 0064

Date : 29/05/2024

Billing Period : From 29/05/2024 To : 29/05/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Row 1: 1, 29/05/2024, 1322, 6433, DIESEL, 1000.00, LTR, 87.87, 87870.00

GATE IN NO. 768 DATE 29/05/24 KRISUMI CORPORATION

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. Rows for DIESEL and zeros.

Discount Amt: -1000.00

Round Off : 0.00

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

Authorised Signatory