

**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-3/D

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.**

Sec-36A, Near Sihi Village

Gurugram-122004

Bill No : 0074**Date : 31/12/2023**

Billing Period : From 16/12/2023 To : 31/12/2023

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/12/2023	728	HR98C6461	PETROL		14.05	LTR	97.00	1362.85
2	20/12/2023	729	HR26DF8837	PETROL		9.13	LTR	97.00	885.61
3	22/12/2023	731	HR26EZ0822	PETROL		49.51	LTR	97.00	4802.47
4	22/12/2023	732	HR26GF56492	PETROL		7.22	LTR	97.00	700.34
5	22/12/2023	733	HR98K6309	DIESEL		31.10	LTR	89.87	2794.96
6	24/12/2023	734	HR98C6461	PETROL		13.27	LTR	97.00	1287.19
7	26/12/2023	735	HR98B0776	DIESEL		45.48	LTR	89.87	4087.29
8	26/12/2023	736	HR26DN8393	PETROL		8.62	LTR	97.00	836.14
9	28/12/2023	737	HR26ES6492	PETROL		13.93	LTR	97.00	1351.71
10	28/12/2023	738	HR26DS8832	PETROL		5.80	LTR	97.00	562.60
11	31/12/2023	739	HR26EZ0822	PETROL		39.31	LTR	97.00	3813.07

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

2017

04.01.2017

GST/VAT Details

Total Slips : 11

Total Qty. : 237.42

22483.73

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	70.58	5892.34	18.00	942.77	47.14	6882.25	
PETROL	160.84	13121.52	18.00	2361.87	118.09	15601.48	Discount Amt: 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

0.27

Grand Total : 22484.00**Bill Amount in Words :** Twenty Two Thousand Four Hundred Eighty Four only**Terms & Conditions :**

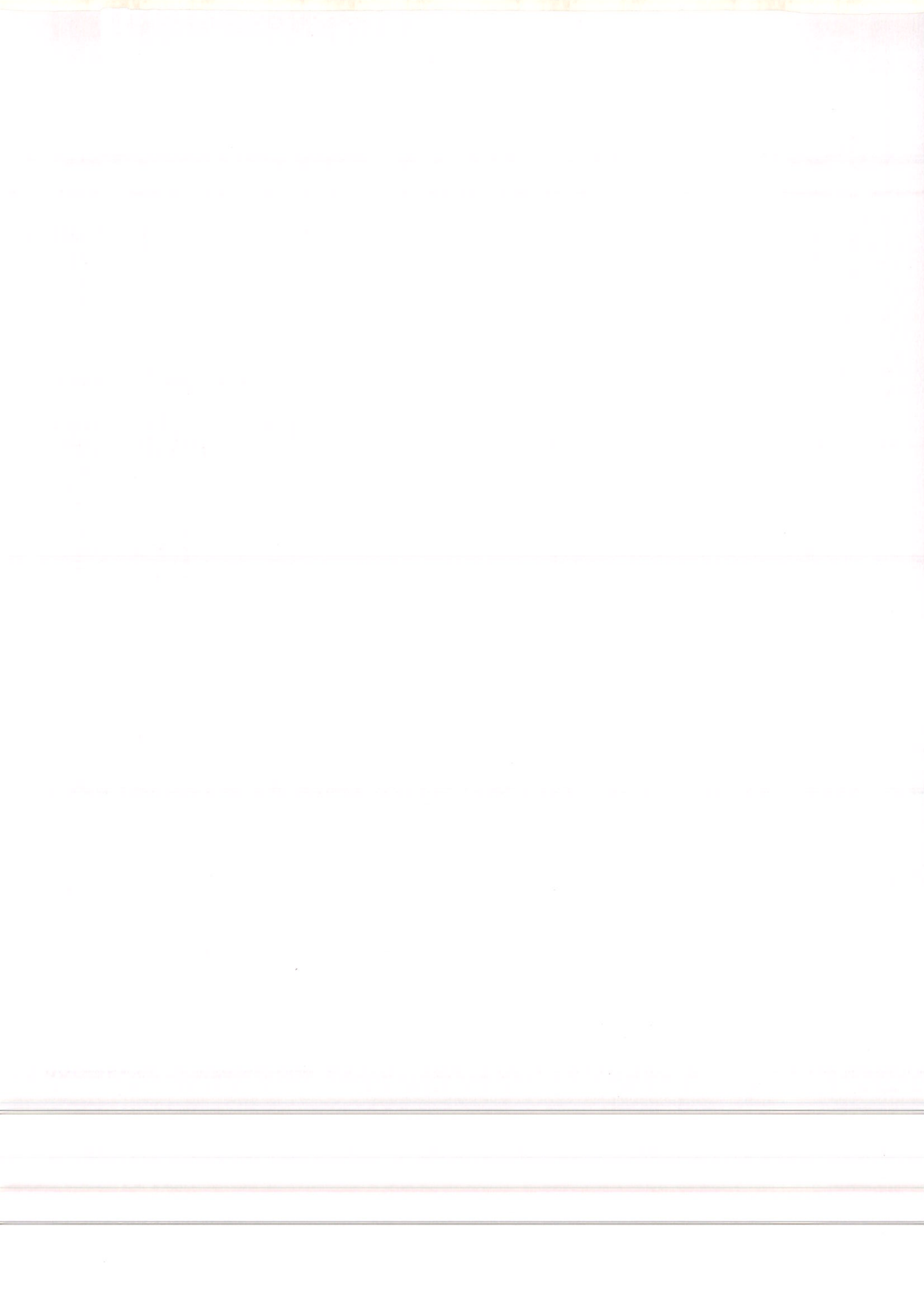
- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice

For

UDDISH FILLING STATION

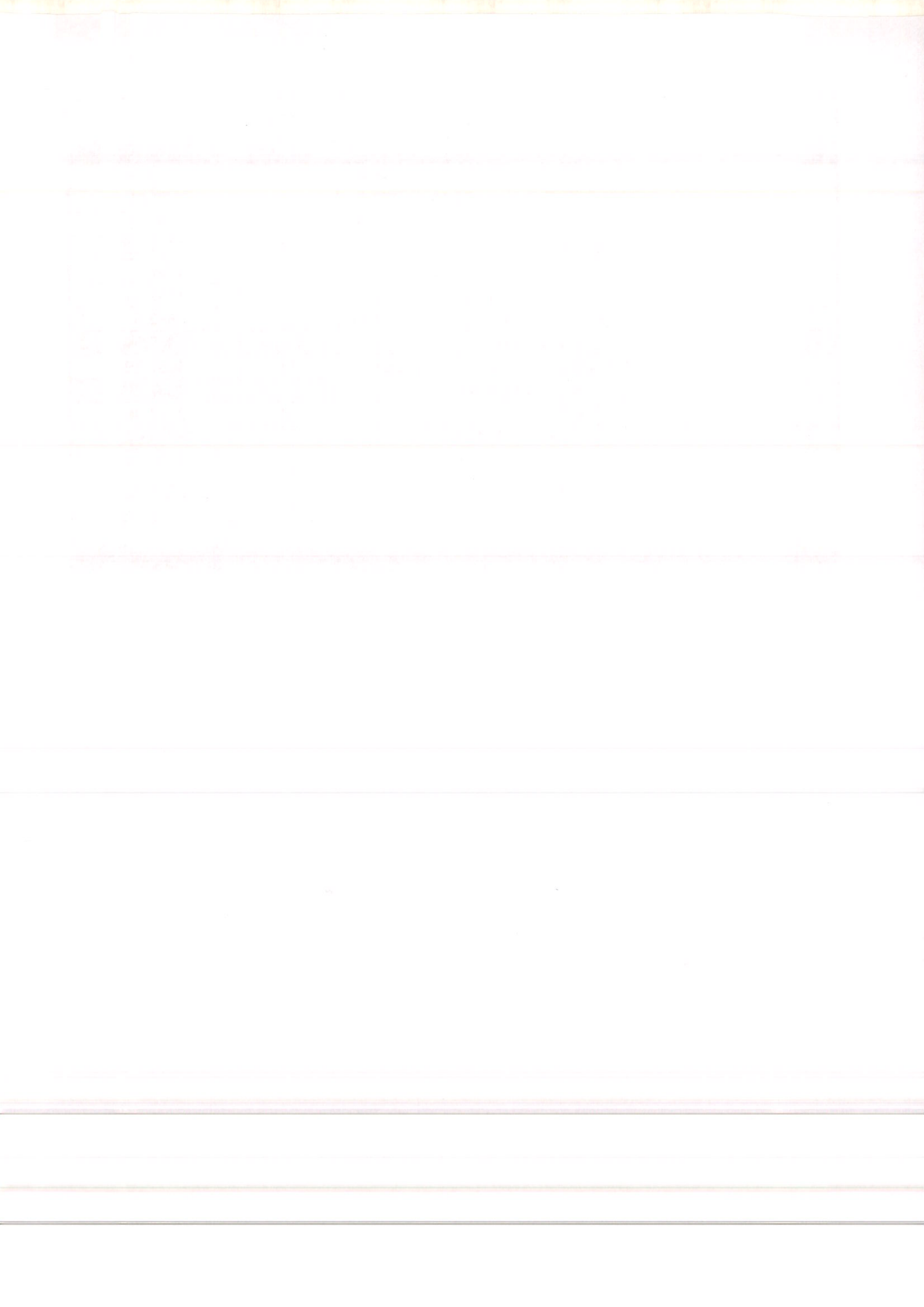
Receiver's
SignatureM/S UDDISH FILLING STATION
Authorised Signatory

Authorised Signatory



(December period Of 16 To 31 December -2023)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-12-2023	Bike	HR98C6461	Uddish	74	1362.85
2	20-12-2023	Bike	HR26DF8832	Uddish		885.61
3	22-12-2023	Bike	HR26ES6492	Uddish		700.34
4	24-12-2023	Bike	HR98C6461	Uddish		1287.19
5	26-12-2023	Bike	HR26DN8393	Uddish		836.14
6	28-12-2023	Bike	HR26ES6492	Uddish		1351.21
7	28-12-2023	Bike	HR26DF8832	Uddish		562.6
Bike fuel total						6985.94
8	26-12-2023	Innova	HR98B0776	Uddish	74	4087.29
Yamzaki san vehicle fuel						4087.29
9	22-12-2023	Innova	HR98K6309	Uddish	74	2794.96
YUKA san vehicle fuel						2794.96
10	22-12-2023	Innova	HR26EZ0822	Uddish	74	4802.47
11	31-12-2023	Innova	HR26EZ0822	Uddish		3813.07
Company cab fuel						8615.54
TOTAL AMOUNT						22483.73



Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 738 Date 28/12/23
 Shri. HR 20 DS - 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>5.80</u>	<u>97</u>	<u>562.60</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 737 Date 28.12.23
 Shri. HR 26 ES - 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13</u>	<u>97</u>	<u>1351.21</u>	
M.Oil Liters <u>93</u>			
OTHERS Liters			
E. & O.E.		Signature	

Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 736 Date 26.12.23
 Shri. HR 26 DN - 8393

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>8.62</u>	<u>97</u>	<u>836.14</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 734 Date 24.12.23
 Shri. HR 28 C - 6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13.27</u>	<u>97</u>	<u>1287.19</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 732 Date 22/12/23
 Shri. HR 26 ES - 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>7.22</u>	<u>97</u>	<u>700</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

Krisumi
 GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 729 Date 20.12.23
 Shri. HR 26 DF - 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>9.13</u>	<u>97</u>	<u>885.61</u>	
M.Oil Liters			
OTHERS Liters			
E. & O.E.		Signature	

KRISHNA

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. **728** Date **16.12.23**
Shri..... **HR 98C-6461**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	97	1362.85	
14.05			
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature

