

(January period Of 1 To 15 January -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	03-01-2024	Bike	HR26DN8393	Uddish	83	886.58
2	05-01-2024	Bike	HR26DF8832	Uddish		925.38
3	09-01-2024	Bike	HR26ES6492	Uddish		1475.37
4	10-01-2024	Bike	HR26DN8393	Uddish		899.19
5	11-01-2024	Bike	HR26DF8832	Uddish		919.56
6	12-01-2024	Bike	HR98C6461	Uddish		1535.51
Bike fuel total						6641.59
7	04-01-2024	KIA	HR26EC5787	Uddish	83	5349.55
8	08-01-2024	Innova	HR98B0776	Uddish		3290.14
Yamzaki san vehicle fuel						8639.69
9	10-01-2024	Innova	HR98K6309	Uddish	83	3459.1
YUKA san vehicle fuel						3459.1
10	12-01-2024		DL2CQ4400	Uddish	83	8387.59
11	15-01-2024	Innova	HR26EZ0822	Uddish		4581.31
Company cab fuel						12968.9
TOTAL AMOUNT						31709.28

**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.**Sec-36A, Near Sihi Village
Gurugram-122004**Bill No : 0083****Date : 15/01/2024**

Billing Period : From 01/01/2024 To : 15/01/2024

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	03/01/2024	740	HR26DN8393	PETROL		9.14	LTR	97.00	886.58
2	04/01/2024	741	HR26EC5787	PETROL		55.15	LTR	97.00	5349.55
3	05/01/2024	742	HR26DF8832	PETROL		9.54	LTR	97.00	925.38
4	08/01/2024	743	HR98B0776	DIESEL		36.61	LTR	89.87	3290.14
5	09/01/2024	744	HR26ES6492	PETROL		15.21	LTR	97.00	1475.37
6	10/01/2024	745	HR98K6309	DIESEL		38.49	LTR	89.87	3459.10
7	10/01/2024	746	HR26DN8393	PETROL		9.27	LTR	97.00	899.19
8	11/01/2024	747	HR26DF8832	PETROL		9.48	LTR	97.00	919.56
9	12/01/2024	748	DL2CQ4400	PETROL		86.47	LTR	97.00	8387.59
10	12/01/2024	749	HR98C6491	PETROL		15.83	LTR	97.00	1535.51
11	15/01/2024	750	HR26EZ0822	PETROL		47.23	LTR	97.00	4581.31

GATE IN
NO. 2110
DATE 16.1.24
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 11

Total Qty. : 332.42

31709.28

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:	
DIESEL	75.10	5778.46	16.00	924.55	46.23	6749.24		0.00
PETROL	257.32	20992.46	18.00	3778.65	188.93	24960.04		
	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 : -0.28

Grand Total : 31709.00**Bill Amount in Words :** Thirty One Thousand Seven Hundred Nine 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****M/S UDDISH FILLING STATION**Receiver's
Signature

Authorised Signatory

Authorised Signatory

Krisum

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. 745

Date 10.01.24

Shri. HR 98K-6309.

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. ³³ Liters	89	3459.	09
49	87		
M.Oil Liters			
OTHERS Liters			

E. & O.E.

Signature