

**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: 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 SIHl Village  
Gurugram-122004

GST No. :

State :

State Code :

**Bill No : 0415****Date : 31/01/2025**

Billing Period : From 16/01/2025 To : 31/01/2025

PAN No. :

Phone No. :

Remarks :

| Sr No | Date       | SLIP NO. | Vehicle No. | Item Detail | HSN CODE | Quantity | Unit | Rate  | Amount  |
|-------|------------|----------|-------------|-------------|----------|----------|------|-------|---------|
| 1     | 16/01/2025 | 5365     | HR26ES6492  | PETROL      |          | 14.61    | LTR  | 95.07 | 1388.97 |
| 2     | 17/01/2025 | 5366     | HR98C6461   | PETROL      |          | 15.17    | LTR  | 95.07 | 1442.21 |
| 3     | 17/01/2025 | 5367     | HR26FL0925  | PETROL      |          | 6.62     | LTR  | 95.07 | 629.36  |
| 4     | 18/01/2025 | 5368     | HR26EZ0822  | PETROL      |          | 44.86    | LTR  | 95.07 | 4264.84 |
| 5     | 21/01/2025 | 5369     | TFMP        | PETROL      |          | 6.81     | LTR  | 95.07 | 647.42  |
| 6     | 22/01/2025 | 5370     | HR26FL0925  | PETROL      |          | 6.03     | LTR  | 95.07 | 573.27  |
| 7     | 22/01/2025 | 5371     | HR26ES6492  | PETROL      |          | 14.03    | LTR  | 95.07 | 1333.83 |
| 8     | 23/01/2025 | 5372     | HR98D0775   | DIESEL      |          | 49.24    | LTR  | 87.93 | 4329.67 |
| 9     | 24/01/2025 | 5374     | HR98K6309   | DIESEL      |          | 34.83    | LTR  | 87.93 | 3062.60 |
| 10    | 24/01/2025 | 5375     | HR26EZ0822  | PETROL      |          | 40.00    | LTR  | 95.07 | 3802.80 |
| 11    | 25/01/2025 | 5376     | HR98C6461   | PETROL      |          | 13.42    | LTR  | 95.07 | 1275.83 |
| 12    | 25/01/2025 | 5377     | NEW         | PETROL      |          | 6.83     | LTR  | 95.07 | 649.32  |
| 13    | 27/01/2025 | 5378     | HR26FL0925  | PETROL      |          | 6.21     | LTR  | 95.07 | 590.38  |
| 14    | 29/01/2025 | 5379     | HR98K6309   | DIESEL      |          | 35.13    | LTR  | 87.93 | 3088.98 |
| 15    | 29/01/2025 | 5380     | HR26FL0925  | PETROL      |          | 5.17     | LTR  | 95.07 | 491.51  |
| 16    | 29/01/2025 | 5381     | HR26FM6294  | PETROL      |          | 7.38     | LTR  | 95.07 | 701.61  |

GATE IN  
NO.....1155  
DATE.....03/02/25  
KRISUMI CORPORATION  
*Robert*

**GST/VAT Details**

Total Slips : 16

Total Qty. : 306.34

28272.60

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | SUR 5% | Total Amount |
|------------|----------|---------------|-------|-----------|--------|--------------|
| DIESEL     | 119.20   | 8973.66       | 16.00 | 1435.79   | 71.80  | 10481.25     |
| PETROL     | 187.14   | 14963.27      | 18.00 | 2693.41   | 134.67 | 17791.35     |
|            | 0.00     |               | 0.00  | 0.00      | 0.00   | 0.00         |
|            | 0.00     |               | 0.00  |           | 0.00   | 0.00         |

Discount Amt: 0.00

**Our BANK Details :**

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : 0.40

**Grand Total : 28273.00****Bill Amount in Words :** Twenty Eight Thousand Two Hundred Seventy Three 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  
Signature

For

UDDISH FILLING STATION

*Robert*  
Authorised Signatory

(January period Of 16 TO 31 January -2025)

| Sr. no                           | Date       | User name | Vehicle number | Vendor | Invoice no | Amounts        |
|----------------------------------|------------|-----------|----------------|--------|------------|----------------|
| 1                                | 16-01-2025 | Bike      | HR26ES6492     | Uddish |            | 1388.97        |
| 2                                | 17-01-2025 | Bike      | HR98C6461      | Uddish |            | 1442.21        |
| 3                                | 17-01-2025 | Bike      | HR26FL0925     | Uddish |            | 629.36         |
| 4                                | 21-01-2025 | Bike      | New Bike       | Uddish |            | 647.42         |
| 5                                | 22-01-2025 | Bike      | HR26FL0925     | Uddish |            | 573.27         |
| 6                                | 22-01-2025 | Bike      | HR26ES6492     | Uddish | 415        | 1333.83        |
| 7                                | 25-01-2025 | Bike      | HR98C6461      | Uddish |            | 1275.83        |
| 8                                | 25-01-2025 | Bike      | New Bike       | Uddish |            | 649.32         |
| 9                                | 28-01-2025 | Bike      | HR26FL0925     | Uddish |            | 590.38         |
| 10                               | 29-01-2025 | Bike      | HR26FL0925     | Uddish |            | 491.51         |
| 11                               | 29-01-2025 | Bike      | HR26FM6294     | Uddish |            | 701.61         |
| <b>Bike fuel total</b>           |            |           |                |        |            | <b>9723.71</b> |
| 12                               | 23-01-2025 | KIA       | HR98D0775      | Uddish | 415        | 4329.67        |
| <b>Kato San san vehicle fuel</b> |            |           |                |        |            | <b>4329.67</b> |
| 13                               | 24-01-2025 | Innova    | HR98K6309      | Uddish |            | 3062.6         |
| 14                               | 29-01-2025 | Innova    | HR98K6309      | Uddish | 415        | 3088.98        |
| <b>YUKA san vehicle fuel</b>     |            |           |                |        |            | <b>6151.58</b> |
| 15                               | 18-01-2025 | Innova    | HR26EZ0822     | Uddish |            | 4264.84        |
| 16                               | 24-01-2025 | Innova    | HR26EZ0822     | Uddish | 415        | 3802.8         |
| <b>Company cab fuel</b>          |            |           |                |        |            | <b>8067.64</b> |
| <b>TOTAL AMOUNT</b>              |            |           |                |        |            | <b>28272.6</b> |

KRISUMI

GSTIN - 06AAHFU7586J1Z1

CREDIT SLIP (9205866277)

### UDDISH FILLING STATIONS

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

No. 5372

Date 23/01/25

Shri. HR 9820775

| PARTICULARS            | RATE     | AMOUNT  |    |
|------------------------|----------|---------|----|
|                        |          | RS.     | P. |
| H.S.D. Liters<br>49.24 |          |         |    |
| PETROL Liters          | 87<br>93 | 4329.67 |    |
| POWER-95 Liters        |          | /       |    |
| Lubricant Liters       |          |         |    |

E.& O.E.

Signature

R.K.