

(January period Of 16 To 31 January -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-01-2024	Bike	HR26DF8832	Uddish	94	868.15
2	18-01-2024	Bike	HR26ES6492	Uddish		1347.33
3	22-01-2024	Bike	HR26DN8393	Uddish		864.27
4	25-01-2024	Bike	HR26ES6492	Uddish		1370.61
5	25-01-2024	Bike	HR26DF8832	Uddish		679.97
6	27-01-2024	Bike	HR26DN8393	Uddish		896.28
7	27-01-2024	Bike	HR26DN3748	Uddish		873
Bike fuel total						6899.61
8	16-01-2024	Innova	HR98B0776	Uddish	94	3675.68
9	16-01-2024	KIA	HR26EC5787	Uddish		3949.84
10	20-01-2024	KIA	HR26EC5787	Uddish		3864.48
11	22-01-2024	Innova	HR98B0776	Uddish		3596.6
12	29-01-2024	Innova	HR98B0776	Uddish		3328.78
Yamzaki san vehicle fuel						18415.38
13	16-01-2024	Innova	HR98K6309	Uddish	94	3598.39
14	25-01-2024	Innova	HR98K6309	Uddish		3451.01
YUKA san vehicle fuel						7049.4
15	18-01-2024	Innova	HR26EZ0822	Uddish	94	5013.93
16	30-01-2024	Innova	HR26EZ0822	Uddish		5391.26
Company cab fuel						10405.19
TOTAL AMOUNT						42769.58



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 : 0094 Date : 31/01/2024

Billing Period : From 16/01/2024 To : 31/01/2024

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. Contains 16 rows of fuel purchase data.

GATE IN NO. 2834 DATE 01/02/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 16 Total Qty. : 455.36 42769.58

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt. Shows totals for Diesel and Petrol.

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.42

Grand Total : 42770.00

Bill Amount in Words : Fourty Two Thousand Seven 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

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. 756 Date 19/01/24

Shri. HR26F2-0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 51/69	97	5013	93
M.Oil Liters			
OTHERS Liters		5013	93

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. 766 Date 20/01/24

Shri. HR26F2-0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 55/58	97	5391	26
M.Oil Liters			
OTHERS Liters		5391	26

E. & O.E.

Signature