

(February period Of 16 TO 28 February -2025)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-02-2025	Bike	HR26FM6294	Uddish	454	676.9
2	18-02-2025	Bike	HR26FL0925	Uddish		595.13
3	20-02-2025	Bike	HR26ES6492	Uddish		1297.71
4	23-02-2025	Bike	HR26FM6294	Uddish		638.87
5	25-02-2025	Bike	HR98C6461	Uddish		1429.85
6	25-02-2025	Bike	HR26FL0925	Uddish		602.74
7	28-02-2025	Bike	HR26FM6294	Uddish		687.35
8	28-02-2025	Bike	HR26ES6492	Uddish		1301.51
9	28-02-2025	Bike	HR26FL0925	Uddish		625.56
Bike fuel total						7855.62
11	17-02-2025	KIA	HR98D0775	Uddish	454	4417.6
12	27-02-2025	KIA	HR98D0775	Uddish		4208.32
Kato San san vehicle fuel						8625.92
13	20-02-2025	Innova	HR98K6309	Uddish	454	3459.16
YUKA san vehicle fuel						3459.16
15	16-02-2025	Innova	HR26EZ0822	Uddish	454	4580.47
16	23-02-2025	Innova	HR26EZ0822	Uddish		4130.79
16	28-02-2025	Innova	HR26EZ0822	Uddish		4364.66
Company cab fuel						13075.92
TOTAL AMOUNT						33016.62



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

Bill No : 0454 Date: 28/02/2025

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD. Sec-36A, Near Sihi Village Gurugram-122004

Billing Period : From 16/02/2025 To : 28/02/2025

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 15 rows of fuel purchase data.

GATE IN NO. 1440 DATE 5/2/25 KRISUMI CORPORATION

Total Slips : 15 Total Qty. : 357.61 33016.62

Table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol categories.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Grand Total : 33017.00

Bill Amount in Words : Thirty Three Thousand Seventeen 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 [Signature]

UDDISH FILLING STATIONS

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

No. 5905 Date 23/2/25

Shri. H.26520822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		4130.39	
PETROL Liters 43.45	95 07	1	
POWER-95 Liters			
Lubricant Liters			

E.& O.E. [Signature] Signature

UDDISH FILLING STATIONS

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

No. 5398 Date 16/2/25

Shri. H.26520822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL Liters 46.18	98 07	4580.47	
POWER-95 Liters			
Lubricant Liters			

E.& O.E. [Signature] Signature

UDDISH FILLING STATIONS

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

No. 5910 Date 28/2/25

Shri. H.26520822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL Liters 48.9	98.07	4364.66	
POWER-95 Liters			
Lubricant Liters			

E.& O.E. [Signature] Signature