

( period Of 01 To 15 JUNE -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	02-06-2025	Bike	HR26ES6492	Uddish	131	1192.18
2	03-06-2025	Bike	HR26DF8832	Uddish		950.7
3	04-06-2025	Bike	HR98U1904	Uddish		666.44
4	04-06-2025	Bike	HR26FL0925	Uddish		606.54
5	04-06-2025	Bike	HR98C6461	Uddish		1379.47
6	07-06-2025	Bike	HR98U1904	Uddish		679.75
7	08-06-2025	Bike	HR26FM6294	Uddish		643.62
8	09-06-2025	Bike	HR26ES6492	Uddish		1195.03
9	11-06-2025	Bike	HR26FL0925	Uddish		675.95
10	15-06-2025	Bike	HR98U1904	Uddish		758.65
11	15-06-2025	Bike	HR98C6461	Uddish		1534.43
12	15-06-2025	Bike	HR26FM6294	Uddish		703.51
<b>Bike fuel total</b>						<b>10986.27</b>
13	05-06-2025	KIA	HR98D0775	Uddish	131	4432.55
14	14-06-2025	KIA	HR98D0775	Uddish		4441.34
<b>Kato San san vehicle fuel</b>						<b>8873.89</b>
15	04-06-2025	Innova	HR98K6309	Uddish	131	3264.84
16	10-06-2025	Innova	HR98K6309	Uddish		3121.51
<b>YUKA san vehicle fuel</b>						<b>6386.35</b>
17	09-06-2025	Innova	HR98B0776	Uddish	131	3802.97
<b>KOJI TODA san vehicle fuel</b>						<b>3802.97</b>
18	08-06-2025	Innova	HR26EZ0822	Uddish	131	4775.37
<b>Company cab fuel</b>						<b>4775.37</b>
<b>TOTAL AMOUNT</b>						<b>34824.85</b>



**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 Sihi Village  
Gurugram-122004  
  
GST No. :  
State : State Code :

**Bill No : 0131**      **Date : 15/06/2025**  
Billing Period : From 01/06/2025 To : 15/06/2025  
PAN No. :  
Phone No. :  
**Remarks :**

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	02/06/2025	6509	HR26ES6496	PETROL		12.54	LTR	95.07	1192.18
2	03/06/2025	6510	HR26DF8832	PETROL		10.00	LTR	95.07	950.70
3	04/06/2025	6508	HR98U1904	PETROL		7.01	LTR	95.07	666.44
4	04/06/2025	6511	HR98K6309	DIESEL		37.13	LTR	87.93	3264.84
5	04/06/2025	6512	HR26FL0925	PETROL		6.38	LTR	95.07	606.54
6	04/06/2025	6513	HR98C6461	PETROL		14.51	LTR	95.07	1379.47
7	05/06/2025	6514	HR98D0775	DIESEL		50.41	LTR	87.93	4432.55
8	07/06/2025	6515	HR98U1904	PETROL		7.15	LTR	95.07	679.75
9	08/06/2025	6516	HR26EZ0822	PETROL		50.23	LTR	95.07	4775.37
10	08/06/2025	6517	HR26FM6294	PETROL		6.77	LTR	95.07	643.62
11	09/06/2025	6518	HR98B0776	DIESEL		43.25	LTR	87.93	3802.97
12	09/06/2025	6519	HR26ES6492	PETROL		12.57	LTR	95.07	1195.03
13	10/06/2025	6520	HR98K6309	DIESEL		35.50	LTR	87.93	3121.51
14	11/06/2025	6521	HR26FL0925	PETROL		7.11	LTR	95.07	675.95
15	14/06/2025	6522	HR98D0775	DIESEL		50.51	LTR	87.93	4441.34
16	15/06/2025	6523	HR98U1904	PETROL		7.98	LTR	95.07	758.65
17	15/06/2025	6524	HR98C6461	PETROL		16.14	LTR	95.07	1534.43
18	15/06/2025	6525	HR26FM6294	PETROL		7.40	LTR	95.07	703.51

GATE IN  
NO.....1166  
DATE...19/06/25  
KRISUMI CORPORATION  
*R. K.*

**GST/VAT Details**      **Total Slips : 18**      **Total Qty. : 382.59**      **34824.85**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	216.80	16321.25	16.00	2611.39	130.57	19063.21	Discount Amt: 0.00
PETROL	165.79	13256.23	18.00	2386.10	119.31	15761.64	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00		0.00	0.00	

**Our BANK Details :**  
**STATE BANK OF INDIA**  
A/c No- 42260709095  
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : 0.15  
**Grand Total : 34825.00**

**Bill Amount in Words :** Thirty Four Thousand Eight Hundred Twenty Five 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.

For **UDDISH FILLING STATION**  
**Receiver's Signature**      **Authorised Signatory**



GSTIN - 06AAHFU7586J1ZH **CREDIT SLIP** (9205866277)

### UDDISH FILLING STATIONS

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

No. **6510** Date: **08/06/25**

Shri: **HR 26 E 2 0822**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		4775.37	
<b>1</b> PETROL Liters <b>30.23</b>	<b>35/09</b>		<b>1</b>
POWER-95 Liters			
Lubricant Liters		4775.37	

E.& O.E. Signature **PSJ**