



TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

ORIGINAL FOR RECEIPT

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

Bill No : 0396

Date : 15/01/2025

Billing Period : From 01/01/2025 To : 15/01/2025

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 13 rows of fuel purchase data including petrol and diesel.

GATE IN NO. 1046
DATE 04/01/25
KRISUMI CORPORATION
[Signature]

GST/VAT Details

Total Slips : 13

Total Qty. : 292.92

27294.93

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Rows for DIESEL, PETROL, POWER.

Discount Amt: 0.00

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.07

Grand Total : 27295.00

Bill Amount in Words : Twenty Seven Thousand Two Hundred Ninty 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.

Receiver's Signature

For UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Authorised Signatory

Authorised Signatory

(January period Of 01 TO 16 January -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	03-01-2025	Bike	HR98C6461	Uddish		1430
2	04-01-2025	Bike	HR26ES6492	Uddish		1382.31
3	06-01-2025	Bike	HR26FM6294	Uddish		678.8
4	06-01-2025	Bike	HR26FL0925	Uddish		630.31
5	09-01-2025	Bike	HR26FL0925	Uddish	396	592.29
6	11-01-2025	Bike	HR26FL0925	Uddish		594.18
7	14-01-2025	Bike	New Bike	Uddish		583.73
8	13-01-2025	Bike	HR98C6461	Uddish		1368.05
Bike fuel total						7259.67
9	12-01-2025	KIA	HR98D0775	Uddish	396	4900.33
Kato San san vehicle fuel						4900.33
10	10-01-2025	Innova	HR98K6309	Uddish		3000.17
11	15-01-2025	Innova	HR98K6309	Uddish	396	3041.49
YUKA san vehicle fuel						6041.66
12	03-01-2025	Innova	HR26EZ0822	Uddish		4454
13	11-01-2025	Innova	HR26EZ0822	Uddish	396	4639.27
Company cab fuel						9093.27

TOTAL AMOUNT 27294.93

KRISUMI

GSTIN - 05AAHFU7586J1ZH 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. 5350 Date 03/01/2025

Shri. HR26E20822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	95	4454	
PETROL Liters	07		
POWER-95 Liters	46.85		
Lubricant Liters			

E.& O.E. Signature R.K.

KRISUMI

GSTIN - 06AAHFU7586J1ZH 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. _____ Date 11/01/25

Shri. 5358 HR26E20822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	102.48	4639	27
PETROL Liters	45		
POWER-95 Liters	27		
Lubricant Liters		4639	27

E.& O.E. Signature Ranjit