

**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: GAUDALT 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-122004GST No. :  
State :

State Code :

**Bill No : 0279****Date : 31/10/2024**

Billing Period : From 16/10/2024 To : 31/10/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/10/2024	2362	HR26FM6294	PETROL		7.26	LTR	95.01	689.77
2	17/10/2024	2363	HR98B0776	DIESEL		40.05	LTR	87.87	3519.19
3	17/10/2024	2364	HR26FL0925	PETROL		5.43	LTR	95.01	515.90
4	17/10/2024	2365	HR98C6461	PETROL		15.02	LTR	95.01	1427.05
5	18/10/2024	2366	HR26DF8832	POWER		8.69	LTR	01.58	882.73
6	19/10/2024	2367	HR98K6309	DIESEL		33.00	LTR	87.87	2899.71
7	22/10/2024	2368	HR26ES6492	PETROL		13.87	LTR	95.01	1317.79
8	22/10/2024	2369	HR26FL0925	PETROL		5.63	LTR	95.01	534.91
9	23/10/2024	2370	HR98D0775	DIESEL		52.33	LTR	87.87	4598.24
10	25/10/2024	2371	R98K6309	DIESEL		34.81	LTR	87.87	3058.75
11	25/10/2024	2372	HR98B0776	DIESEL		37.71	LTR	87.87	3313.58
12	25/10/2024	2373	HHR26FM629	PETROL		7.20	LTR	95.01	684.07
13	25/10/2024	2374	HR26DF8832	POWER		6.44	LTR	01.58	654.18
14	26/10/2024	2375	HR26BZ0822	PETROL		43.44	LTR	95.01	4127.23
15	26/10/2024	2376	HR98C6461	PETROL		15.14	LTR	95.01	1438.45
16	28/10/2024	2377	HR26FL0925	PETROL		5.14	LTR	95.01	488.35
17	29/10/2024	2378	HR26ES6492	PETROL		15.78	LTR	95.01	1499.25
18	30/10/2024	2379	HR9K6309	DIESEL		29.43	LTR	87.87	2586.01

GATE IN  
 NO. 222  
 DATE 31/10/24  
 KRISUMI CORPORATION  
*(Signature)*

**GST/VAT Details** Total Slips : 18 Total Qty. : 376.37 34235.16

Group Name	Quantity	Taxable Value	Tax %	SGST/VAT	SUR 5%	Total Amount	
DIESEL	227.33	17102.29	16.00	2736.38	136.81	19975.48	Discount Amt: 0.00
PETROL	133.91	10700.39	18.00	1926.07	96.31	12722.77	
POWER	15.13		8.00	232.66	0.00	1536.91	
	0.00		0.00	0.00	0.00	0.00	

**Our BANK Details :**

**HDFC BANK**  
**IFSC CODE -HDFC0000616**  
 50200080481725

Round Off : -0.16

**Grand Total : 34235.00****Bill Amount in Words :** Thirty Four Thousand Two Hundred Thirty Five 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**  
**M/S UDDISH FILLING STATION**

Authorised Signatory

Authorised Signatory

(october period Of 16-31 october -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-10-2024	Bike	HR26FM6294	Uddish	279	689.77
2	17-10-2024	Bike	HR26FL0925	Uddish		515.9
3	17-10-2024	Bike	HR98C6461	Uddish		1427.05
4	18-10-2024	Bike	HR26DP8832	Uddish		882.73
5	22-10-2024	Bike	HR26ES6492	Uddish		1317.79
6	22-10-2024	Bike	HR26FL0925	Uddish		534.91
7	25-10-2024	Bike	HR26FM6294	Uddish		684.07
8	25-10-2024	Bike	HR26DP8832	Uddish		654.18
9	26-10-2024	Bike	HR98C6461	Uddish		1438.45
10	28-10-2024	Bike	HR26FL0925	Uddish		488.35
11	29-10-2024	Bike	HR26ES6492	Uddish		1499.25
<b>Bike fuel total</b>						<b>10132.45</b>
12	23-10-2024	KIA	HR98D0775	Uddish	279	4598.24
<b>Kato San san vehicle fuel</b>						<b>4598.24</b>
13	19-10-2024	Innova	HR98K6309	Uddish	279	2899.71
14	25-10-2024	Innova	HR98K6309	Uddish		3058.75
15	30-10-2024	Innova	HR98K6309	Uddish		2586.01
<b>YUKA san vehicle fuel</b>						<b>8544.47</b>
16	17-10-2024	Innova	HR98B0776	Uddish	279	3519.19
17	25-10-2024	Innova	HR98B0776	Uddish		3313.58
18	26-10-2024	Innova	HR26EZ0822	Uddish		4127.23
<b>Company cab fuel</b>						<b>10960</b>
<b>TOTAL AMOUNT</b>						<b>34235.16</b>

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. 2370 Date 23/10/24

Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52.33	87.07	4590	23
M.Oil Liters			
OTHERS Liters			

E & O.E.

Signature

*[Handwritten Signature]*