

**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  
Fmail:uddish37d@gmail.com  
TIN NO:-06891955238

**Details of Receiver (Billed To) :**

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

**Bill No : 0161****Date : 30/06/2025**

Billing Period : From 16/06/2025 To : 30/06/2025

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/06/2025	6526	HR98B0776	DIESEL		41.06	LTR	87.93	3610.40
2	17/06/2025	6527	HR98V6874	DIESEL		41.34	LTR	87.93	3635.02
3	17/06/2025	6528	HR98K6309	DIESEL		38.64	LTR	87.93	3397.61
4	18/06/2025	6529	HR26ES6492	PETROL		12.84	LTR	95.07	1220.70
5	18/06/2025	6530	HR26FL0925	PETROL		6.13	LTR	95.07	582.77
6	18/06/2025	6531	HR98U1904	PETROL		6.63	LTR	95.07	630.31
7	21/06/2025	6532	HR98B0776	DIESEL		38.62	LTR	87.93	3395.85
8	21/06/2025	6533	HR98D0775	DIESEL		51.35	LTR	87.93	4515.20
9	21/06/2025	6534	HR98R6309	DIESEL		34.81	LTR	87.93	3060.84
10	23/06/2025	6535	HR26FL0925	PETROL		6.41	LTR	95.07	609.40
11	23/06/2025	6536	HR98C6461	PETROL		14.76	LTR	95.07	1403.23
12	24/06/2025	6537	HR26FM6294	PETROL		6.66	LTR	95.07	633.17
13	25/06/2025	6538	HR26ES6492	PETROL		12.82	LTR	95.07	1218.80
14	25/06/2025	6539	HR98U1904	PETROL		6.99	LTR	95.07	664.54
15	26/06/2025	6540	HR98K6309	DIESEL		32.80	LTR	87.93	2884.10
16	28/06/2025	6541	HR98B0776	DIESEL		37.60	LTR	87.93	3306.17
17	28/06/2025	6542	HR26FL0925	PETROL		6.76	LTR	95.07	642.67
18	30/06/2025	6543	HR98U1904	PETROL		6.54	LTR	95.07	621.76
19	30/06/2025	6544	HR26EZ0822	PETROL		54.43	LTR	95.07	5174.66

GATE IN  
NO.....1288.....  
DATE...03/7/25.....  
KRISUMI CORPORATION  
*[Signature]*

**GST/VAT Details**

Total Slips : 19

Total Qty. : 457.19

41207.20

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	316.22	27805.81	16.00	3808.93	190.15	27805.19	Discount Amt: 0.00
PETROL	140.97	11271.68	18.00	2028.89	101.44	13402.01	
	0.00		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 : -0.20

**Grand Total : 41207.00****Bill Amount in Words :** Fourty One Thousand Two Hundred Seven 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  
SignatureFor **UDDISH FILLING STATION**

Authorised Signatory



( period Of 16 To 30 JUNE -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	18-06-2025	Bike	HR26ES6492	Uddish	161	1220.7
2	18-06-2025	Bike	HR26FL0925	Uddish		582.77
3	18-06-2025	Bike	HR98U1904	Uddish		630.31
4	23-06-2025	Bike	HR26FL0925	Uddish		609.4
5	23-06-2025	Bike	HR98C6461	Uddish		1403.23
6	24-06-2025	Bike	HR26FM6294	Uddish		633.17
7	25-06-2025	Bike	HR26ES6492	Uddish		1218.8
8	25-06-2025	Bike	HR98U1904	Uddish		664.54
9	28-06-2025	Bike	HR26FL0925	Uddish		642.67
10	30-06-2025	Bike	HR98U1904	Uddish		621.76
<b>Bike fuel total</b>						<b>8227.35</b>
11	21-06-2025	NA	HR98D0775	Uddish	161	4515.2
<b>Kato San san vehicle fuel</b>						<b>4515.2</b>
12	17-06-2025	Innova	HR98K6309	Uddish	161	3397.61
13	21-06-2025	Innova	HR98K6309	Uddish		3060.84
14	26-06-2025	Innova	HR98K6309	Uddish		2884.1
<b>YUKA san vehicle fuel</b>						<b>9342.55</b>
15	16-06-2025	Innova	HR98B0776	Uddish	161	3610.4
16	21-06-2025	Innova	HR98B0776	Uddish		3395.85
17	28-06-2025	Innova	HR98B0776	Uddish		3306.17
<b>KOJI TODA san vehicle fuel</b>						<b>10312.42</b>
18	17-06-2025	Innova	HR98V6874	Uddish	161	3635.02
19	30-06-2025	Innova	HR26EZ0822	Uddish		5174.66
<b>Company cab fuel</b>						<b>8809.68</b>
<b>TOTAL AMOUNT</b>						<b>41207.2</b>

**UDDISH FILLING STATIONS**

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

No. 6544 Date 30/6/25

Shri. HR26EZ-0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. $\frac{54}{43}$ Liters	$\frac{95}{07}$	5174.66	
✓ PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E.& O.E.

Signature



**UDDISH FILLING STATIONS**

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

No. \_\_\_\_\_ Date 17/06/25

Shri. 6527 HR98V 6874

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{87}{93}$	3635.02	
41.34 PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E.& O.E.

Signature

