

( period Of 01 TO 15 AUGUST -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	01-08-2025	Bike	HR26FL0925	Uddish	245	649.2
2	01-08-2025	Bike	HR98C6461	Uddish		1472.14
3	02-08-2025	Bike	HR26ES6492	Uddish		1213.42
4	05-08-2025	Bike	HR98U1904	Uddish		666.38
5	07-08-2025	Bike	HR26FM6294	Uddish		641.55
6	11-08-2025	Bike	HR26ES6492	Uddish		1355.67
7	12-08-2025	Bike	HR98U1904	Uddish		616.73
8	12-08-2025	Bike	HR26FM6294	Uddish		649.2
9	12-08-2025	Bike	HR26FL0925	Uddish		610.05
<b>Bike fuel total</b>						<b>7874.34</b>
10	08-08-2025	KIA	HR98D0775	Uddish	222	4484.43
<b>Kato San san vehicle fuel</b>						<b>4484.43</b>
11	08-08-2025	Innova	HR98K6309	Uddish	245	2771.55
12	14-08-2025	Innova	HR98K6309	Uddish		2269.47
<b>Kurumi San vehicle fuel</b>						<b>5041.02</b>
13	04-08-2025	Innova	HR98B0776	Uddish	245	3702.73
14	11-08-2025	Innova	HR98B0776	Uddish		3766.92
<b>KOJI TODA san vehicle fuel</b>						<b>7469.65</b>
15	07-08-2025	Innova	HR98V6874	Uddish	245	3774.83
<b>Company cab fuel</b>						<b>3774.83</b>
<b>TOTAL AMOUNT</b>						<b>28644.27</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 : 0245 Date : 15/08/2025 Billing Period : From 01/08/2025 To : 15/08/2025 PAN No. : Phone No. : Remarks :

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.....1660 DATE.....18/8/25 KRISUMI CORPORATION Vinod

GST/VAT Details Total Slips : 15 Total Qty. : 318.69 28644.28

Summary table with columns: Group Name, Quantit, Taxabl Value, Tax %, SGST, SUR 5, Total Amount. Rows for DIESEL and PETROL.

Our BANK Details : STATE BANK OF INDIA A/c No- 42260709095 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE Grand Total : 28644.00

Bill Amount in Words : Twenty Eight Thousand Six Hundred Fourty Four 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 da from the date of invoice. Receiver's Signature For UDDISH FILLING STATION 37D GURGAON Authorised Signatory

Konsumi

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. 6590 Date 07/08/25

Shri. HR 98 V- 6874

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D: Liters 42.93	82	3724.83	
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3724.83	

E.& O.E.

Signature

