

(MARCH period Of 16 TO 31 MARCH -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-03-2025	Bike	HR26FM6294	Uddish		574.22
2	17-03-2025	Bike	HR26ES6492	Uddish		1271.09
3	18-03-2025	Bike	HR26FL0925	Uddish		608.44
4	21-03-2025	Bike	HR26FM6294	Uddish	486	708.27
5	24-03-2025	Bike	HR26ES6492	Uddish		1368.06
6	26-03-2025	Bike	HR26FL0925	Uddish		448.73
7	26-03-2025	Bike	HR98C6461	Uddish		1442.21
8	26-03-2025	Bike	HR26FM6294	Uddish		586.58
Bike fuel total						7007.6
9	19-03-2025	KIA	HR98D0775	Uddish		4634.79
10	26-03-2025	KIA	HR98D0775	Uddish	486	3387.06
Kato San san vehicle fuel						8021.85
11	19-03-2025	Innova	HR98K6309	Uddish		3208.57
12	25-03-2025	Innova	HR98K6309	Uddish	486	2995.77
YUKA san vehicle fuel						6204.34
13	16-03-2025	Innova	HR26EZ0822	Uddish		4381.77
14	24-03-2025	Innova	HR26EZ0822	Uddish	486	4711.67
15	26-03-2025	Innova	HR26EZ0822	Uddish		2595.41
Company cab fuel						11688.85
TOTAL AMOUNT						32922.64



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

Bill No : 0486

Date : 26/03/2025

Billing Period : From 16/03/2024 To : 26/03/2025

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 15 rows of fuel purchase data.

GATE IN NO. 1607 DATE 28/03/25 KRISUMI CORPORATION

GST/VAT Details

Total Slips : 15

Total Qty. : 358.45

32922.64

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

Discount Amt: 0.00

Our BANK Details :

HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.36

Grand Total : 32923.00

Bill Amount in Words : Thirty Two Thousand Nine Hundred Twenty Three 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 Authorised Signatory

GSTIN - 06AAHFU756J1ZH

CREDIT SLIP

(9205866277)

Kaishwari

UDDISH FILLING STATIONS

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

No. **5931**

Date: *25/12/25*

Shri..... *HL 90K-6309*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL <i>34-07</i> Liters	<i>87</i>	<i>2995-72</i>	
POWER-95 Liters	<i>52</i>		
Lubricant Liters			

E.& O.E. *Ward* Signature

GSTIN - 06AAHFU756J1ZH

CREDIT SLIP

(9205866277)

Kaishwari

UDDISH FILLING STATIONS

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

No. **5927**

Date: *19/03/25*

Shri..... *HP 98K-6309*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL <i>36-49</i> Liters	<i>87</i>	<i>3208-86</i>	
POWER-95 Liters	<i>95</i>		
Lubricant Liters			

E.& O.E. *gaurav* Signature