



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: 9205855677, 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 : 0145

Date : 31/07/2024

Billing Period : From 16/07/2024 To : 31/07/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 25 rows of fuel purchase data.

GATE IN NO. 1535- TIME 02:10:12 KRISUMI CORPORATION

GST/VAT Details

Total Slips : 25

Total Qty. : 571.44

51965.96

Table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel, Petrol, Power categories.

Discount Amt: 0.00

Round Off : 0.04

Grand Total : 51966.00

Bill Amount in Words : Fifty One Thousand Nine Hundred Sixty Six 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

(JULY period Of 16 To 31 July -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-07-2024	Bike	New Bike	Uddish	145	512.1
2	17-07-2024	Bike	HR26ES6492	Uddish		1344.39
3	18-07-2024	Bike	New bike	Uddish		662.3
4	19-07-2024	Bike	HR98C6461	Uddish		1330.14
5	22-07-2024	Bike	New Bike	Uddish		605.21
6	22-07-2024	Bike	HR26DF8832	Uddish		597.61
7	24-07-2024	Bike	New Bike	Uddish		678.37
8	24-07-2024	Bike	HR98C6461	Uddish		1374.79
9	24-07-2024	Bike	HR26ES6492	Uddish		1453.65
10	24-07-2024	Bike	New Bike	Uddish		588.11
11	27-07-2024	Bike	HR26DF8832	Uddish		994.47
12	28-07-2024	Bike	New Bike	Uddish		645.11
13	28-07-2024	Bike	New Bike	Uddish		669.82
14	30-07-2024	Bike	HR26ES6492	Uddish		1349.14
15	31-07-2024	Bike	New Bike	Uddish		594.76
<b>Bike fuel total</b>						<b>13399.97</b>
16	22-07-2024	KIA	HR98D0775	Uddish	145	4986.62
17	28-07-2024	KIA	HR98D0775	Uddish		4481.37
<b>Kato San san vehicle fuel</b>						<b>9467.99</b>
18	17-07-2024	Innova	HR98K6309	Uddish	145	3047.33
19	25-07-2024	Innova	HR98K6309	Uddish		3815.32
20	29-07-2024	Innova	HR98K6309	Uddish		3087.75
<b>YUKA san vehicle fuel</b>						<b>9950.4</b>
21	16-07-2024	Innova	HR98B0776	Uddish	145	4147.46
22	24-07-2024	Innova	HR98B0776	Uddish		3514.8
23	25-07-2024	Innova	HR26EZ0822	Uddish		3865.96
24	29-07-2024	Innova	HR98B0776	Uddish		2869.83
25	30-07-2024	Innova	HR26EZ0822	Uddish		4749.55
<b>Company cab fuel</b>						<b>19147.6</b>
<b>TOTAL AMOUNT</b>						<b>51965.96</b>

GDTIN : 06AAHFU7586J1ZH <sup>Koti 4 mi</sup> 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. 1459 Date 28/07/24  
Shri. HR-98-D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
✓ H.S.D. $\frac{56}{75}$ Liters	$\frac{87}{87}$	4986.	62
M.Oil Liters		L	
OTHERS Liters		4986.	62

E. & O.E.

Signature

*[Signature]*

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9205866277

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

No. 1472 Date 28/07/24  
Shri. HR-98-D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
✓ H.S.D. $\frac{51}{75}$ Liters	$\frac{87}{87}$	4481.	37
M.Oil Liters		L	
OTHERS Liters		4481.	37

E. & O.E.

Signature

*[Signature]*