

TAX INVOICE

ORIGINAL FOR RECIPIENT
Page No. 1

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

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 : 0107

Date : 30/06/2024

Billing Period : From 16/06/2024 To : 30/06/2024

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	16/06/2024	1416	HR26DN8393	PETROL		9.75	LTR	95.01	926.35
2	16/06/2024	1417	HR26DF8832	PETROL		6.37	LTR	95.01	605.21
3	18/06/2024	1418	HR26EZ0822	PETROL		50.43	LTR	95.01	4791.35
4	18/06/2024	1419	HR98C6461	PETROL		15.55	LTR	95.01	1477.41
5	19/06/2024	1420	HR98K6309	DIESEL		36.08	LTR	87.87	3170.35
6	19/06/2024	1421	HR26ES6492	PETROL		12.42	LTR	95.01	1180.02
7	20/06/2024	1422	HR98B0776	DIESEL		39.70	LTR	87.87	3488.43
8	22/06/2024	1423	HR26DF8832	PETROL		8.00	LTR	95.01	760.08
9	24/06/2024	1424	HR98D0775	DIESEL		55.85	LTR	87.87	4907.53
10	24/06/2024	1425	HR26EZ0822	PETROL		52.49	LTR	95.01	4987.07
11	24/06/2024	1426	HR72G3405	PETROL		8.00	LTR	95.01	760.08
12	25/06/2024	1427	HR98C6461	PETROL		13.39	LTR	95.01	1272.18
13	26/06/2024	1428	HR26ES6492	PETROL		14.43	LTR	95.01	1370.99
14	28/06/2024	1429	HR98B0776	DIESEL		42.29	LTR	87.87	3716.02
15	28/06/2024	1430	HR98K6309	DIESEL		38.05	LTR	87.87	3343.45
16	29/06/2024	1431	HR26DF8832	PETROL		8.18	LTR	95.01	777.18
17	29/06/2024	1432	HR26DN8393	PETROL		9.51	LTR	95.01	903.55

GATE IN
NO. 1177
DATE 30/06/24
KRISUMI CORPORATION

DS

GST/VAT Details

Total Slips : 17

Total Qty. : 420.49

38437.25

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	211.97	15946.75	16.00	2551.47	127.56	18625.78
PETROL	208.52	16662.30	18.00	2999.22	149.95	19811.47
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt: 0.00

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : -0.25

Grand Total : 38437.00

Bill Amount in Words : Thirty Eight Thousand Four Hundred Thirty Seven 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
Signature
Authorised Signatory
Authorised Signatory

(Jun period Of 16 To 30 Jun -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-06-2024	Bike	HR26DN8393	Uddish	107	926.35
2	16-06-2024	Bike	HR26DF8832	Uddish		605.21
3	18-06-2024	Bike	HR98C6461	Uddish		1477.41
4	19-06-2024	Bike	HR26ES6492	Uddish		1180.02
5	22-06-2024	Bike	HR26DF8832	Uddish		760.08
6	24-06-2024	Bike	HR72G3405	Uddish		760.08
7	25-06-2024	Bike	HR98C6461	Uddish		1272.18
8	26-06-2024	Bike	HR26ES6492	Uddish		1370.99
9	29-06-2024	Bike	HR26DF8832	Uddish		777.18
10	29-06-2024	Bike	HR26DN8393	Uddish		903.55
Bike fuel total						10033.05
11	24-06-2024	KIA	HR98D0775	Uddish	107	4907.53
Kato San san vehicle fuel						4907.53
12	19-06-2024	Innova	HR98K6309	Uddish	107	3170.35
13	28-06-2024	Innova	HR98K6309	Uddish		3343.45
YUKA san vehicle fuel						6513.8
14	18-06-2024	Innova	HR26EZ0822	Uddish	107	4791.35
15	20-06-2024	Innova	HR98B0776	Uddish		3488.43
16	24-06-2024	Innova	HR26EZ0822	Uddish		4987.07
17	28-06-2024	Innova	HR98B0776	Uddish		3716.02
Company cab fuel						16982.87
TOTAL AMOUNT						38437.25

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. 1416 Date 6/05/24

Shri. HR 26 DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		926-35	
M.Oil <u>9-75</u> Liters	$\frac{95}{01}$	/	
OTHERS Liters			

E.& O.E. Signature 

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. 1417 Date 16/06/24

Shri. HR 26 DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil <u>6-37</u> Liters	$\frac{95}{01}$	605-21	
OTHERS Liters			

E.& O.E. Signature 

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. 1419 Date 18/06/24

Shri. HR 98C-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. $\frac{15}{55}$ Liters	95.01	1477	
M.Oil Liters		/	
OTHERS Liters		1477	

E.& O.E. Signature 

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. 1421 Date 19/06/24

Shri. HR 26 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil $\frac{12}{92}$ Liters	$\frac{95}{01}$	1180.	02
OTHERS Liters			

E.& O.E. Signature 

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. 1423 Date 22/06/24

Shri. HR 26 DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil \emptyset Liters	95.01	760	
OTHERS Liters			

E.& O.E. Signature 

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. _____ Date 24/06/24

Shri. 1426 HR 7267 3405

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		760	
M.Oil 8 Liters	$\frac{95}{01}$	1	
OTHERS Liters		760	

E.& O.E. _____ Signature 

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. _____ Date 25/06/24

Shri. 1427 HR 906-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		1272	18
M.Oil $\frac{13}{39}$ Liters	95.01		
OTHERS Liters			

E.& O.E. _____ Signature 

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. _____ Date 26/06/24

Shri. 1428 HR 28 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		1370-99	
M.Oil $\frac{95}{01}$ Liters	$\frac{95}{01}$	1	
OTHERS Liters			

E.& O.E. _____ Signature 

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. _____ Date 29/06/24

Shri. 1431 HR 28 EP 2882

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		777	18
M.Oil $\frac{8}{18}$ Liters	95.01		
OTHERS Liters			

E.& O.E. _____ Signature 

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. 1432 Date 29/06/24
Shri. HR 28 EP 2882

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		903	55
M.Oil $\frac{95}{18}$ Liters	95.01		
OTHERS Liters			

E.& O.E. _____ Signature 