

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

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 : 0255

Date: 15/10/2024

Billing Period : From 01/10/2024 To : 15/10/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/10/2024	2347	HR26ES6492	PETROL		13.26	LTR	95.01	1259.83
2	01/10/2024	2348	HR26FL0925	PETROL		6.31	LTR	95.01	599.51
3	03/10/2024	2349	HR98K6309	DIESEL		37.66	LTR	87.87	3309.18
4	04/10/2024	2350	HR26DF8832	POWER		7.99	LTR	01.58	811.62
5	05/10/2024	2351	HR98D0775	DIESEL		52.14	LTR	87.87	4581.54
6	07/10/2024	2352	HR98B0776	DIESEL		45.53	LTR	87.87	4000.72
7	07/10/2024	2353	HR26EZ0822	PETROL		45.72	LTR	95.01	4343.86
8	07/10/2024	2354	HR98C6461	PETROL		17.69	LTR	95.01	1680.73
9	09/10/2024	2355	HR26DN8393	PETROL		9.43	LTR	95.01	895.94
10	09/10/2024	2356	HR26FM6294	PETROL		7.03	LTR	95.01	667.92
11	09/10/2024	2357	HR26FL0925	PETROL		5.03	LTR	95.01	477.90
12	11/10/2024	2358	HR26DF8832	POWER		7.27	LTR	01.58	738.00
13	14/10/2024	2359	HR98D0775	DIESEL		55.03	LTR	87.87	4835.48
14	14/10/2024	2360	HR26FL0925	PETROL		6.15	LTR	95.01	584.31
15	14/10/2024	2361	HR98K6309	DIESEL		33.08	LTR	87.87	2906.73

GATE IN
NO. 92
DATE 16/10/24
KRISUMI CORPORATION
Rohini

GST/VAT Details

Total Slips : 15

Total Qty. : 349.32

31693.27

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	223.44	16809.64	16.00	2689.53	134.48	19633.65	Discount Amt: 0.00
PETROL	110.62	8839.36	18.00	1591.08	79.56	10510.00	
POWER	15.26		8.00	234.59	0.00	1549.62	
	0.00		0.00		0.00	0.00	

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : -0.27

Grand Total : 31693.00

Bill Amount in Words : Thirty One Thousand Six Hundred Ninty Three 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

Authorised Signatory

(Septembe period Of 01 to15 october -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-10-2024	Bike	HR26ES6492	Uddish	255	1259.83
2	01-10-2024	Bike	HR26FL0925	Uddish		599.51
3	04-10-2024	Bike	HR26DF8832	Uddish		811.62
4	07-10-2024	Bike	HR98C6461	Uddish		1680.73
5	09-10-2024	Bike	HR26DN8393	Uddish		895.94
6	09-10-2024	Bike	HR26FM6294	Uddish		667.92
7	09-10-2024	Bike	HR26FL0925	Uddish		477.9
8	11-10-2024	Bike	HR26DP8832	Uddish		738
9	14-10-2024	Bike	HR26FL0925	Uddish		584.31
Bike fuel total						7715.76
10	05-10-2024	KIA	HR98D0775	Uddish	255	4581.54
11	14-10-2024	KIA	HR98D0775	Uddish		4835.48
Kato San san vehicle fuel						9417.02
12	03-10-2024	Innova	HR98K6309	Uddish	255	3309.18
13	14-10-2024	Innova	HR98K6309	Uddish		2906.73
YUKA san vehicle fuel						6215.91
14	07-10-2024	Innova	HR98B0776	Uddish	255	4000.72
15	07-10-2024	Innova	HR26EZ0822	Uddish		4343.86
Company cab fuel						8344.58
TOTAL AMOUNT						31693.27

GDTIN : 06AAHFU7586J7ZH **Krisumi** 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. 2349

Date 08/10/24

Shri. HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 37.66	87.07	3309	18
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature

GDTIN : 06AAHFU7586J12H **Krisumi** 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. 2361

Date 14/10/24

Shri. HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 33.08	87	2906.73	
M.Oil Liters	87		
OTHERS Liters			

E.& O.E.

Signature