

(APRIL period Of 01 To 15 May -2025)

Sr. no	Date	User name	Vehicle number	Vendor	51	Amounts
1	06-05-2025	Bike	HR26FM6294	Uddish	51	616.05
2	05-05-2025	Bike	HR26FL0925	Uddish		598.94
3	03-05-2025	Bike	HR98U1904	Uddish		729.19
4	01-05-2025	Bike	HR26ES6492	Uddish		1288.2
5	10-05-2025	Bike	HR26FL0925	Uddish		492.46
6	10-05-2025	Bike	HR98C6461	Uddish		1417.49
7	08-05-2025	Bike	HR26DF8832	Uddish		922.18
8	08-05-2025	Bike	HR26ES6492	Uddish		1255.87
9	15-05-2025	Bike	HR98U1904	Uddish		621.76
10	14-05-2025	Bike	HR26FM6294	Uddish		597.04
11	12-05-2025	Bike	HR98U1904	Uddish		459.19
Bike fuel total						8998.37
12	05-05-2025	KIA	HR98D0775	Uddish	51	4745.58
Kato San san vehicle fuel						4745.58
3	06-05-2025	Innova	HR98K6309	Uddish	51	2797.93
14	13-05-2025	Innova	HR98K6309	Uddish		3072.27
YUKA san vehicle fuel						5870.2
15	01-05-2025	Innova	HR98B0776	Uddish	51	3436.3
16	08-05-2025	Innova	HR98B0776	Uddish		3764.28
17	14-05-2025	Innova	HR98B0776	Uddish		3602.49
KOJI TODA san vehicle fuel						10803.07
18	05-05-2025	Innova	HR26EZ0822	Uddish	51	4227.76
Company cab fuel						4227.76
TOTAL AMOUNT						34644.98



TAX INVOICE

(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: 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 : 0051

Date : 15/05/2025

Billing Period : From 01/05/2025 To : 15/05/2025

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 18 rows of fuel purchase data.

GATE IN NO. 943 DATE 25/05/25 KRISUMI CORPORATION

GST/VAT Details

Total Slips : 18

Total Qty. : 382.71

34644.98

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol sub-totals.

Our BANK Details :

STATE BANK OF INDIA A/c No- 42260709095 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : 0.02

Grand Total : 34645.00

Bill Amount in Words : Thirty Four Thousand Six Hundred Fourty Five 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

KRISUMI

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. 5974 Date 05/05/25

Shri. HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	95	1	
PETROL ^{44.47} Liters	07		
POWER-95 Liters		4227	
Lubricant Liters		.76	

E.& O.E.

Signature

Dawson