

(APRIL period Of 16 To 31 May -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	16-05-2025	Bike	HR26ES6492	Uddish	91	1272.04
2	16-05-2025	Bike	HR26FL0925	Uddish		569.46
3	19-05-2025	Bike	HR26FM6294	Uddish		661.69
4	22-05-2025	Bike	HR98U1904	Uddish		600
5	23-05-2025	Bike	HR26ES6492	Uddish		1252.07
6	24-05-2025	Bike	HR26FM6294	Uddish		623.66
7	24-05-2025	Bike	HR98U1904	Uddish		580.88
8	28-05-2025	Bike	HR26FL0925	Uddish		637.91
9	29-05-2025	Bike	HR98U1904	Uddish		524.79
10	30-05-2025	Bike	HR26FM6294	Uddish		617.95
Bike fuel total						7340.45
11	17-05-2025	KIA	HR98D0775	Uddish	91	4790.42
12	28-05-2025	KIA	HR98D0775	Uddish		4784.27
Kato San san vehicle fuel						9574.69
13	20-05-2025	Innova	HR98K6309	Uddish	91	3307.05
14	27-05-2025	Innova	HR98K6309	Uddish		3546.21
YUKA san vehicle fuel						6853.26
15	20-05-2025	Innova	HR98B0776	Uddish	91	3358.92
16	28-05-2025	Innova	HR98B0776	Uddish		3859.24
KOJI TODA san vehicle fuel						7218.16
17	16-05-2025	Innova	HR26EZ0822	Uddish	91	5173.71
18	22-05-2025	Innova	HR26EZ0822	Uddish		5150.89
19	29-05-2025	Innova	HR26EZ0822	Uddish		3948.25
Company cab fuel						14272.85
TOTAL AMOUNT						45259.41

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. **6502** Date **31/05/25**

Shri **HR 98 B - 0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 43.87	87	3859.24	
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3859.24	

E.& O.E. Signature *[Signature]*

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. **5994** Date **30/05/25**

Shri **HR 98 B - 0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 38.20	87	3358.92	
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3358.92	

E.& O.E. Signature *[Signature]*



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

GST No. :

State :

State Code :

Bill No : **0091**

Date : **31/05/2025**

Billing Period : From 16/05/2025 To : 31/05/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/05/2025	5989	HR26EZ0822	PETROL		54.42	LTR	95.07	5173.71
2	16/05/2025	5990	HR26ES6492	PETROL		13.38	LTR	95.07	1272.04
3	16/05/2025	5991	HR26FL0925	PETROL		5.99	LTR	95.07	569.46
4	17/05/2025	5992	HR98D0775	DIESEL		54.48	LTR	87.93	4790.42
5	19/05/2025	5995	HR26FM6294	PETROL		6.96	LTR	95.07	661.69
6	20/05/2025	5993	HR98K6309	DIESEL		37.61	LTR	87.93	3307.05
7	20/05/2025	5994	HR98B0776	DIESEL		38.20	LTR	87.93	3358.92
8	22/05/2025	5996	HR26EZ0822	PETROL		54.18	LTR	95.07	5150.89
9	22/05/2025	5997	HR98U1904	PETROL		6.31	LTR	95.07	600.00
10	23/05/2025	5998	HR26ES6492	PETROL		13.17	LTR	95.07	1252.07
11	24/05/2025	5999	HR26FM6294	PETROL		6.56	LTR	95.07	623.66
12	24/05/2025	6000	HR98U1904	PETROL		6.11	LTR	95.07	580.88
13	27/05/2025	6501	HR98K6309	DIESEL		40.33	LTR	87.93	3546.21
14	28/05/2025	6502	HR98B0776	DIESEL		43.89	LTR	87.93	3859.24
15	28/05/2025	6503	HR98D0775	DIESEL		54.41	LTR	87.93	4784.27
16	28/05/2025	6504	HR26FL0925	PETROL		6.71	LTR	95.07	637.91
17	29/05/2025	6505	HR26EZ0822	PETROL		41.53	LTR	95.07	3948.25
18	29/05/2025	6506	HR98U1904	PETROL		5.52	LTR	95.07	524.79
19	30/05/2025	6507	HR26FM6294	PETROL		6.50	LTR	95.07	617.95

GATE IN
NO **1026**
DATE **04/06/25**
KRISUMI CORPORATION
[Signature]

GST/VAT Details Total Slips : 19 Total Qty. : 496.26 Total Amount : 45259.41

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:
DIESEL	268.92	20244.96	16.00	3239.19	161.96	23646.11	0.00
PETROL	227.34	18177.70	18.00	3271.99	163.61	21613.30	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00		0.00	0.00	

Our BANK Details :

STATE BANK OF INDIA

A/c No- 42260709095

IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.41

Grand Total : **45259.00**

Bill Amount in Words : Fourty Five Thousand Two Hundred Fifty Nine 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**

[Signature]
Authorised Signatory