

(February period Of 16 To 29 February -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-02-2024	Bike	HR26ES6492	Uddish	117	1455
2	20-02-2024	Bike	HR26DF8832	Uddish		755.63
3	21-02-2024	Bike	HR98C6461	Uddish		1279.43
4	22-02-2024	Bike	HR26ES6492	Uddish		1329.87
5	26-02-2024	Bike	HR26DF8832	Uddish		839.05
6	28-02-2024	Bike	HR26DN8393	Uddish		866.21
7	29-02-2024	Bike	HR26ES6492	Uddish		1280.4
8	29-02-2024	Bike	HR26DN3748	Uddish		980.67
Bike fuel total						8786.26
9	17-02-2024	KIA	HR98D0775	Uddish	117	4779.29
10	22-02-2024	Innova	HR98B0776	Uddish		3288.34
11	26-02-2024	KIA	HR98D0775	Uddish		4233.78
Yamzaki san vehicle fuel						12301.41
12	26-02-2024	Innova	HR98K6309	Uddish	117	3441.12
YUKA san vehicle fuel						3441.12
13	17-02-2024	Innova	HR26EZ0822	Uddish	117	4536.69
14	26-02-2024	Innova	HR26EZ0822	Uddish		4100.19
Company cab fuel						8636.88
TOTAL AMOUNT						33165.67

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: 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 : 0117

Date : 29/02/2024

Billing Period : From 16/02/2024 To : 29/02/2024

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	16/02/2024	786	HR26ES6492	PETROL		15.00	LTR	97.00	1455.00
2	17/02/2024	787	HR26EZ0822	PETROL		46.77	LTR	97.00	4536.69
3	17/02/2024	788	HR98D0775	DIESEL		53.18	LTR	89.87	4779.29
4	20/02/2024	789	HR26DF8832	PETROL		7.79	LTR	97.00	755.63
5	21/02/2024	790	HR98C6461	PETROL		13.19	LTR	97.00	1279.43
6	22/02/2024	791	HR98B0776	DIESEL		36.59	LTR	89.87	3288.34
7	22/02/2024	792	HR26ES6492	PETROL		13.71	LTR	97.00	1329.87
8	26/02/2024	793	HR98K6309	DIESEL		38.29	LTR	89.87	3441.12
9	26/02/2024	794	HR98D0775	DIESEL		47.11	LTR	89.87	4233.78
10	26/02/2024	795	HR26EZ0822	PETROL		42.27	LTR	97.00	4100.19
11	26/02/2024	796	HR26DF8832	PETROL		8.65	LTR	97.00	839.05
12	28/02/2024	797	HR26DN8393	PETROL		8.93	LTR	97.00	866.21
13	29/02/2024	798	HR26ES6492	PETROL		13.20	LTR	97.00	1280.40
14	29/02/2024	799	HR26DN3748	PETROL		10.11	LTR	97.00	980.67

GATE IN
 NO. 24786
 DATE 02/08/24
 KRISUMI CORPORATION

(Handwritten Signature)

GST/VAT Details

Total Slips : 14

Total Qty. : 354.79

33165.67

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	175.17	13478.19	16.00	2156.52	107.82	15742.53
PETROL	179.62	14653.61	18.00	2637.65	131.88	17423.14
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00		0.00	0.00

Discount Amt: 0.00

Round Off : 0.33

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
 50200080481725

Grand Total : 33166.00

Bill Amount in Words : Thirty Three Thousand One Hundred Sixty Six 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
 Authorised Signatory

(Handwritten Signature)
 Authorised Signatory

GDTIN : 06AAHFU7586J1ZH

KRISUMT
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.

793

Date

26/02/24

Shri.....

HR98 K 6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		89.87	3441.12
M.Oil Liters	38.29		
OTHERS Liters			

E. & O.E.

Signature
[Signature]