

**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-3/D  
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 : 0074****Date : 31/12/2023**

**GST No. :**  
**State :** State Code :

Billing Period : From 16/12/2023 To 31/12/2023  
PAN No. :  
Phone No. :  
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/12/2023	728	HR98C6461	PETROL		14.05	LTR	97.00	1362.85
2	20/12/2023	729	HR26DF8832	PETROL		9.13	LTR	97.00	885.61
3	22/12/2023	731	HR26EZ0822	PETROL		49.51	LTR	97.00	4802.47
4	22/12/2023	732	HR26FS6492	PETROL		7.22	LTR	97.00	700.34
5	22/12/2023	733	HR98K6309	DIESEL		31.10	LTR	89.87	2794.96
6	24/12/2023	734	HR98C6461	PETROL		13.27	LTR	97.00	1287.19
7	26/12/2023	735	HR98B0776	DIESEL		45.48	LTR	89.87	4087.29
8	26/12/2023	736	HR26DN8393	PETROL		8.62	LTR	97.00	836.14
9	28/12/2023	737	HR26ES6492	PETROL		13.93	LTR	97.00	1351.21
10	28/12/2023	738	HR26DS8832	PETROL		5.80	LTR	97.00	562.60
11	31/12/2023	739	HR26EZ0822	PETROL		39.31	LTR	97.00	3813.07

GATE IN  
NO..... 2017  
DATE..... 04.01.24  
KRISUMI CORPORATION

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESFI	76.58	5892.34	16.00	942.77	47.14	6882.25	
PETROL	160.84	13121.52	18.00	2361.87	118.09	15601.48	
	0.00		0.00	0.00	0.00	0.00	Discount Amt: 0.00
	0.00		0.00		0.00	0.00	

**Our BANK Details :**

**HDFC BANK**  
**IFSC CODE -HDFC0000616**  
50200080481725

Round Off 0.27

**Grand Total : 22484.00****Bill Amount in Words :** Twenty Two Thousand Four Hundred Eighty Four 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

For **UDDISH FILLING STATION**Receiver's  
Signature**M/S UDDISH FILLING STATION**  
Authorised Signatory

Authorised Signatory

(December period Of 16 To 31 December -2023

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-12-2023	Bike	HR98C6461	Uddish	74	1362.85
2	20-12-2023	Bike	HR26DF8832	Uddish		885.61
3	22-12-2023	Bike	HR26ES6492	Uddish		700.34
4	24-12-2023	Bike	HR98C6461	Uddish		1287.19
5	26-12-2023	Bike	HR26DN8393	Uddish		836.14
6	28-12-2023	Bike	HR26ES6492	Uddish		1351.21
7	28-12-2023	Bike	HR26DF8832	Uddish		562.6
<b>Bike fuel total</b>						<b>6985.94</b>
8	26-12-2023	Innova	HR98B0776	Uddish	74	4087.29
<b>Yamzaki san vehicle fuel</b>						<b>4087.29</b>
9	22-12-2023	Innova	HR98K6309	Uddish	74	2794.96
<b>YUKA san vehicle fuel</b>						<b>2794.96</b>
10	22-12-2023	Innova	HR26EZ0822	Uddish	74	4802.47
11	31-12-2023	Innova	HR26EZ0822	Uddish		3813.07
<b>Company cab fuel</b>						<b>8615.54</b>
<b>TOTAL AMOUNT</b>						<b>22483.73</b>

Krisum

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. **733** Date **22-12-13**  
Shri..... **HR98K-6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{89}{82}$	2794	95
M.Oil Liters		/	
OTHERS Liters		2794	95

E. & O.E.

Signature

