

**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 : 0438**Date : 15/02/2025**

Billing Period : From 01/02/2025 To : 15/02/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/02/2025	5382	HR98D0775	DIESEL		49.38	LTR	87.93	4341.98
2	01/02/2025	5383	HR26ES6492	PETROL		13.89	LTR	95.07	1320.52
3	02/02/2025	5384	HR26FL0925	PETROL		5.79	LTR	95.07	550.45
4	03/02/2025	5385	HR26EZ0822	PETROL		53.82	LTR	95.07	5116.66
5	06/02/2025	5386	HR26FL0925	PETROL		5.57	LTR	95.07	529.53
6	06/02/2025	5387	HR98K6309	DIESEL		35.10	LTR	87.93	3086.34
7	06/02/2025	5388	HR98C6461	PETROL		15.36	LTR	95.07	1460.27
8	07/02/2025	5389	HR26FM6294	PETROL		5.84	LTR	95.07	555.20
9	07/02/2025	5390	HR26ES6492	PETROL		12.69	LTR	95.07	1206.44
10	08/02/2025	5391	HR98D0775	DIESEL		50.32	LTR	87.93	4424.63
11	09/02/2025	5392	HR26EZ0822	PETROL		43.86	LTR	95.07	4169.77
12	10/02/2025	5393	HR26FL0925	PETROL		5.78	LTR	95.07	549.50
13	12/02/2025	5394	HR26FM6294	PETROL		6.90	LTR	95.07	655.98
14	13/02/2025	5395	HR98K6309	DIESEL		33.15	LTR	87.93	2914.88
15	13/02/2025	5396	HR26ES6492	PETROL		14.42	LTR	95.07	1370.90
16	14/02/2025	5397	HR26FL0925	PETROL		5.91	LTR	95.07	561.86

GATE IN
 NO.....1290
 DATE.....12/2/25
 KRISUMI CORPORATION
Uddish

GST/VAT Details

Total Slips : 16

Total Qty. : 357.78

32814.91

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	167.95	12643.69	16.00	2022.99	101.15	14767.83	Discount Amt: 0.00
PETROL	189.83	15178.36	18.00	2732.11	136.61	18047.08	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00		0.00	0.00	

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : 0.09

Grand Total : 32815.00**Bill Amount in Words :** Thirty Two Thousand Eight Hundred Fifteen 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 STATIONAuthorised Signatory
Authorised Signatory

(February period Of 01 TO 15 February -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-02-2025	Bike	HR26ES6492	Uddish		1320.52
2	02-02-2025	Bike	HR26FL0925	Uddish		550.45
3	06-02-2025	Bike	HR98C6461	Uddish		1460.27
4	06-02-2025	Bike	HR26FM6294	Uddish		555.2
5	06-02-2025	Bike	HR26FL0925	Uddish	438	529.53
6	07-02-2025	Bike	HR26FL0925	Uddish		549.5
7	07-02-2025	Bike	HR26ES6492	Uddish		1206.44
8	13-02-2025	Bike	HR26ES6492	Uddish		1370.9
9	12-02-2025	Bike	HR26FM6294	Uddish		655.98
10	14-02-2025	Bike	HR26FL0925	Uddish		561.86
Bike fuel total						8760.65
11	01-02-2025	KIA	HR98D0775	Uddish	438	4341.98
12	09-02-2025	KIA	HR98D0775	Uddish		4424.63
Kato San san vehicle fuel						8766.61
13	06-02-2025	Innova	HR98K6309	Uddish	438	3086.34
14	13-02-2025	Innova	HR98K6309	Uddish		2914.88
YUKA san vehicle fuel						6001.22
15	03-02-2025	Innova	HR26EZ0822	Uddish		5116.66
16	09-02-2025	Innova	HR26EZ0822	Uddish	438	4169.77
Company cab fuel						9286.43
TOTAL AMOUNT						32814.91

Kotsumi

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. 5385 Date 03/02/25

Shri HR 26EZ-0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		5116.66	
PETROL Liters <u>53-82</u>	<u>95</u> <u>07</u>	/	
POWER-95 Liters			
Lubricant Liters			

E. & O.E. Signature

[Signature]

fact

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. 5392 Date 09/02/25

Shri HR 26EZ-0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <u>43</u> Liters	95.07	4169.77	
PETROL <u>86</u> Liters		/	
POWER-95 Liters			
Lubricant Liters		4169.77	

E. & O.E. Signature

[Signature]