



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: 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
GST No. : State : State Code :

Bill No : 0107 Date : 16/02/2024
Billing Period : From 01/02/2024 To : 15/02/2024
PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO. 2851 DATE 16/02/24 KRISUMI

GST/VAT Details Total Slips : 17 Total Qty. : 514.53 47769.64

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 : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Discount Amt: 0.00 Round Off : 0.36 Grand Total : 47770.00

Bill Amount in Words : Fourty Seven Thousand Seven Hundred Seventy 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 M/S UDDISH FILLING STATION Authorised Signatory

Authorised Signatory

(January period Of 1 To 15 February -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	02-02-2024	Bike	HR26ES6492	Uddish	107	1518.05
2	02-02-2024	Bike	HR26DF8832	Uddish		923.44
3	06-02-2024	Bike	HR98C6461	Uddish		1552.97
4	07-02-2024	Bike	HR26DF8832	Uddish		789.58
5	09-02-2024	Bike	HR26ES6492	Uddish		1291.07
6	12-02-2024	Bike	HR26DN8393	Uddish		1016.56
7	12-02-2024	Bike	HR26DF8832	Uddish		734.29
Bike fuel total						7825.96
8	01-02-2024	KIA	HR98D0775	Uddish	107	5346.37
9	03-02-2024	Innova	HR98B0776	Uddish		3325.19
10	09-02-2024	Innova	HR98B0776	Uddish		3416.86
11	09-02-2024	KIA	HR98D0775	Uddish		4935.66
12	14-02-2024	Innova	HR98B0776	Uddish		3320.7
Yamzaki san vehicle fuel						20344.78
13	08-02-2024	Innova	HR98K6309	Uddish	107	3805.1
14	14-02-2024	Innova	HR98K6309	Uddish		2821.02
YUKA san vehicle fuel						6626.12
15	06-02-2024	Innova	HR26EZ0822	Uddish	107	4829.63
16	08-02-2024	Innova	HR26EZ0822	Uddish		3173.84
17	14-02-2024	Innova	HR26EZ0822	Uddish		4969.31
Company cab fuel						12972.78
TOTAL AMOUNT						47769.64

GDTIN : 06AAHFU7586J1ZH *Krisumi* **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. **784** Date **14/02/24**

Shri. **HR98K6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 31.39	89.87	2821.04	
M.Oil Liters			
OTHERS Liters			

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

GDTIN : 06AAHFU7586J1ZH *Krisumi* **CREDIT SLIP** M.: 9205855677
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Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. **775** Date **14/02/24**

Shri. **HR98K6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42.34	89.87	3805.09	
M.Oil Liters			
OTHERS Liters			

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