

(January period Of 16 To 31 January -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-01-2024	Bike	HR26DF8832	Uddish	94	868.15
2	18-01-2024	Bike	HR26ES6492	Uddish		1347.33
3	22-01-2024	Bike	HR26DN8393	Uddish		864.27
4	25-01-2024	Bike	HR26ES6492	Uddish		1370.61
5	25-01-2024	Bike	HR26DF8832	Uddish		679.97
6	27-01-2024	Bike	HR26DN8393	Uddish		896.28
7	27-01-2024	Bike	HR26DN3748	Uddish		873
Bike fuel total						6899.61
8	16-01-2024	Innova	HR98B0776	Uddish	94	3675.68
9	16-01-2024	KIA	HR26EC5787	Uddish		3949.84
10	20-01-2024	KIA	HR26EC5787	Uddish		3864.48
11	22-01-2024	Innova	HR98B0776	Uddish		3596.6
12	29-01-2024	Innova	HR98B0776	Uddish		3328.78
Yamzaki san vehicle fuel						18415.38
13	16-01-2024	Innova	HR98K6309	Uddish	94	3598.39
14	25-01-2024	Innova	HR98K6309	Uddish		3451.01
YUKA san vehicle fuel						7049.4
15	18-01-2024	Innova	HR26EZ0822	Uddish	94	5013.93
16	30-01-2024	Innova	HR26EZ0822	Uddish		5391.26
Company cab fuel						10405.19
TOTAL AMOUNT						42769.58

**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

Bill No : 0094**Date : 31/01/2024**

Billing Period : From 16/01/2024 To : 31/01/2024

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	16/01/2024	751	HR98B0776	DIESEL		40.90	LTR	89.87	3675.68
2	16/01/2024	752	HR26EC5787	PETROL		40.72	LTR	97.00	3949.84
3	16/01/2024	753	HR98K6309	DIESEL		40.04	LTR	89.87	3598.39
4	17/01/2024	754	HR26DF8832	PETROL		8.95	LTR	97.00	868.15
5	18/01/2024	755	HR26ES6492	PETROL		13.89	LTR	97.00	1347.33
6	19/01/2024	756	HR26EZ0822	PETROL		51.69	LTR	97.00	5013.93
7	20/01/2024	757	HR26EC5787	PETROL		39.84	LTR	97.00	3864.48
8	22/01/2024	758	HR98B0776	DIESEL		40.02	LTR	89.87	3596.60
9	22/01/2024	759	HR26DP8832	PETROL		8.91	LTR	97.00	864.27
10	25/01/2024	760	HR98K6309	DIESEL		38.40	LTR	89.87	3451.01
11	25/01/2024	761	HR26ES6492	PETROL		14.13	LTR	97.00	1370.61
12	25/01/2024	762	HR26DF8832	PETROL		7.01	LTR	97.00	679.97
13	27/01/2024	763	HR26DN8393	PETROL		9.24	LTR	97.00	896.28
14	27/01/2024	764	HR26DN3748	PETROL		9.00	LTR	97.00	873.00
15	29/01/2024	765	HR98B0776	DIESEL		37.04	LTR	89.87	3328.78
16	30/01/2024	766	HR26EZ0822	PETROL		55.58	LTR	97.00	5391.26

GATE IN
NO. 2834
DATE 01/02/24
KRISUMI CORPORATION
[Signature]

GST/VAT Details Total Slips : 16 Total Qty. : 455.36 Total Amount : 42769.58

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	196.40	15111.69	16.00	2417.87	120.90	17650.46	Discount Amt: 0.00
PETROL	258.96	21126.26	18.00	3802.73	190.13	25119.12	
	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 : 0.42

Grand Total : 42770.00**Bill Amount in Words :** Fourty Two Thousand Seven Hundred Seventy 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*[Signature]*
Authorised Signatory

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. **751** Date **16.1.24**
Shri. **HR 98 B - 0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters $\frac{40}{90}$	$\frac{89}{87}$	3675.68	L
M.Oil Liters			
OTHERS Liters			
E & O.E.		Signature	

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. **752** Date **16.1.24**
Shri. **HR 26 EC - 5787**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters $\frac{40}{90}$	$\frac{89}{87}$	3549.04	L
M.Oil Liters			
OTHERS Liters			
E & O.E.		Signature	

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. **757** Date **20.1.24**
Shri. **HR 26 EC - 5787**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters $\frac{39}{64}$	$\frac{37}{87}$	3864	L
M.Oil Liters			
OTHERS Liters			
E & O.E.		Signature	

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. **758** Date **22/01/24**
Shri. **HR 98 B - 0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters $\frac{40}{90}$	$\frac{89}{87}$	3596.59	L
M.Oil Liters			
OTHERS Liters			
E & O.E.		Signature	

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. **765** Date **29/01/24**
Shri. **HR 98 B - 0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters $\frac{37}{84}$	$\frac{89}{87}$	3328.78	L
M.Oil Liters			
OTHERS Liters			
E & O.E.		Signature	