

**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 : 0007****Date : 16/04/2024**

Billing Period : From 01/04/2024 To : 15/04/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/04/2024	927	HR26DH8393	PETROL		9.45	LTR	95.01	897.84
2	02/04/2024	928	HR26ES6492	PETROL		15.50	LTR	95.01	1472.66
3	02/04/2024	930	HR26EZ0822	PETROL		55.49	LTR	95.01	5272.10
4	03/04/2024	929	HR26DF8832	PETROL		9.05	LTR	95.01	859.84
5	04/04/2024	931	HR98D0775	DIESEL		51.81	LTR	87.87	4552.54
6	05/04/2024	932	HR98C6461	PETROL		12.04	LTR	95.01	1143.92
7	05/04/2024	933	HR98K6309	DIESEL		34.58	LTR	87.87	3038.54
8	06/04/2024	934	HR26ES6492	PETROL		14.10	LTR	95.01	1339.64
9	08/04/2024	935	HR26DF8832	PETROL		9.75	LTR	95.01	926.35
10	08/04/2024	936	HR26DM8393	PETROL		8.69	LTR	95.01	825.63
11	09/04/2024	937	HR26EZ0822	PETROL		49.29	LTR	95.01	4683.04
12	10/04/2024	938	HR98C6461	PETROL		13.39	LTR	95.01	1272.18
13	11/04/2024	939	HR98D0775	DIESEL		47.49	LTR	87.87	4172.94
14	14/04/2024	940	HR26DN8393	PETROL		9.54	LTR	95.01	906.40
15	15/04/2024	941	HR26DF8832	PETROL		9.73	LTR	95.01	924.45

GATE IN  
NO. 233  
DATE 17/04/24  
KRISUMI CORPORATION

**GST/VAT Details**

Total Slips : 15

Total Qty. : 349.90

32288.07

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	133.88	10071.93	16.00	1611.52	80.57	11764.02	Discount Amt: 0.00
PETROL	216.02	17261.50	18.00	3107.09	155.37	20524.05	
	0.00		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 : -0.07

**Grand Total : 32288.00****Bill Amount in Words :** Thirty Two Thousand Two Hundred Eighty Eight 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  
SignatureFor **M/S UDDISH FILLING STATION**

Authorised Signatory

(April period Of 1 To 15 April -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-04-2024	Bike	HR26DN8393	Uddish	7	897.84
2	02-04-2024	Bike	HR26ES6492	Uddish		1472.66
3	03-04-2024	Bike	HR26DF8832	Uddish		859.84
4	05-04-2024	Bike	HR98C6461	Uddish		1143.92
5	06-04-2024	Bike	HR26ES6492	Uddish		1339.64
6	08-04-2024	Bike	HR26DF8832	Uddish		926.35
7	08-04-2024	Bike	HR26DN8393	Uddish		825.63
8	10-04-2024	Bike	HR98C6461	Uddish		1272.18
9	14-04-2024	Bike	HR26DN8393	Uddish		906.4
10	15-04-2024	Bike	HR26DF8832	Uddish		924.45
<b>Bike fuel total</b>						<b>10568.91</b>
11	04-04-2024	KIA	HR98D0775	Uddish	7	4552.54
12	11-04-2024	KIA	HR98D0775	Uddish		4172.94
<b>Yamzaki san vehicle fuel</b>						<b>8725.48</b>
13	05-04-2024	Innova	HR98K6309	Uddish	7	3038.54
<b>YUKA san vehicle fuel</b>						<b>3038.54</b>
14	02-04-2024	Innova	HR26EZ0822	Uddish	7	5272.1
15	09-04-2024	Innova	HR26EZ0822	Uddish		4683.04
<b>Company cab fuel</b>						<b>9955.14</b>
<b>TOTAL AMOUNT</b>						<b>32288.07</b>

GDTIN : 06AAHFU7586J1ZH

*Prisoml*  
**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. 933

Date: 05/04/24

Shri. *HR 9011 6309*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>34.50</i>	<i>97.87</i>	<i>3030</i>	<i>54</i>
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature *[Signature]*