



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 : 0279

Date : 31/10/2024

Billing Period : From 16/10/2024 To : 31/10/2024

PAN No. :

Phone No. :

Remarks :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 18 rows of fuel purchase data.

GATE IN NO. 229 DATE 31/11/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 18 Total Qty. : 376.37 34235.16

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel, Petrol, Power.

Our BANK Details :

HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : -0.16

Grand Total : 34235.00

Bill Amount in Words : Thirty Four Thousand Two Hundred Thirty Five 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

(october period Of 16-31 october -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-10-2024	Bike	HR26FM6294	Uddish	279	689.77
2	17-10-2024	Bike	HR26FL0925	Uddish		515.9
3	17-10-2024	Bike	HR98C6461	Uddish		1427.05
4	18-10-2024	Bike	HR26DP8832	Uddish		882.73
5	22-10-2024	Bike	HR26ES6492	Uddish		1317.79
6	22-10-2024	Bike	HR26FL0925	Uddish		534.91
7	25-10-2024	Bike	HR26FM6294	Uddish		684.07
8	25-10-2024	Bike	HR26DP8832	Uddish		654.18
9	26-10-2024	Bike	HR98C6461	Uddish		1438.45
10	28-10-2024	Bike	HR26FL0925	Uddish		488.35
11	29-10-2024	Bike	HR26ES6492	Uddish		1499.25
Bike fuel total						10132.45
12	23-10-2024	KIA	HR98D0775	Uddish	279	4598.24
Kato San san vehicle fuel						4598.24
13	19-10-2024	Innova	HR98K6309	Uddish	279	2899.71
14	25-10-2024	Innova	HR98K6309	Uddish		3058.75
15	30-10-2024	Innova	HR98K6309	Uddish		2586.01
YUKA san vehicle fuel						8544.47
16	17-10-2024	Innova	HR98B0776	Uddish	279	3519.19
17	25-10-2024	Innova	HR98B0776	Uddish		3313.58
18	26-10-2024	Innova	HR26EZ0822	Uddish		4127.23
Company cab fuel						10960
TOTAL AMOUNT						34235.16

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. 2363 Date 17/10/24

Shri. HR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 40.05	07.04	3519.19	
M.Oil Liters		L	
OTHERS Liters		3519.19	

E.& O.E. Signature *Dangra*

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. 2372 Date 25/10/24

Shri. HR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. $\frac{37}{71}$ Liters	07.07	3313	57
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *Dangra*

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. 2375 Date 26/10/24

Shri. HR 98 B 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		4127.43	
M.Oil Liters 43.44	$\frac{95}{01}$	/	
OTHERS Liters			

E.& O.E. Signature *Dangra*