

**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 : 0131 **Date: 15/03/2024**

Billing Period : From 01/03/2024 To : 15/03/2024
 PAN No. :
 Phone No. :
 Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/03/2024	800	HR98C6461	PETROL		15.50	LTR	97.00	1503.50
2	02/03/2024	901	HR98B0776	DIESEL		49.00	LTR	89.87	4403.63
3	02/03/2024	902	HR98D0775	DIESEL		45.92	LTR	89.87	4126.83
4	04/03/2024	903	HR98K6309	DIESEL		37.77	LTR	89.87	3394.39
5	06/03/2024	904	HR26ES6492	PETROL		13.50	LTR	97.00	1309.50
6	07/03/2024	905	HR26EZ0822	PETROL		51.20	LTR	97.00	4966.40
7	08/03/2024	906	HR26DF8832	PETROL		8.46	LTR	97.00	820.62
8	12/03/2024	907	HR98D0775	DIESEL		48.08	LTR	89.87	4320.95
9	12/03/2024	908	HR98K6309	DIESEL		30.92	LTR	89.87	2778.78
10	12/03/2024	909	HR26ES6492	PETROL		13.93	LTR	97.00	1351.21
11	12/03/2024	910	HR26DN8393	PETROL		9.00	LTR	97.00	873.00
12	14/03/2024	911	HR98C6461	PETROL		12.39	LTR	97.00	1201.83
13	14/03/2024	912	hr26df8832	PETROL		6.61	LTR	97.00	641.17

GATE IN
 NO. 2612
 DATE 15/03/24
 CORPORATION

GST/VAT Details **Total Slips : 13** **Total Qty. : 342.28** **31691.81**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	211.69	16288.17	16.00	2606.10	130.31	19024.58	Discount Amt: 0.00
PETROL	130.59	10653.69	18.00	1917.66	95.88	12667.23	
	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 : 0.19
Grand Total : 31692.00

Bill Amount in Words : Thirty One Thousand Six Hundred Ninty Two 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.

For **UDDISH FILLING STATION**
 Receiver's Signature Authorised Signatory

Authorised Signatory

(March period Of 1 To 15 March -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-03-2024	Bike	HR26ES6492	Uddish	131	1503.5
2	06-03-2024	Bike	HR26ES6492	Uddish		1309.5
3	08-03-2024	Bike	HR26DF8832	Uddish		820.62
4	12-03-2024	Bike	HR26ES6492	Uddish		1351.21
5	12-03-2024	Bike	HR26DN8393	Uddish		873
6	14-03-2024	Bike	HR9BC6461	Uddish		1201.83
7	14-03-2024	Bike	HR26DF8832	Uddish		641.17
Bike fuel total						7700.83
8	02-03-2024	Innova	HR98B0776	Uddish	131	4403.63
9	02-03-2024	KIA	HR98D0775	Uddish		4126.83
10	12-03-2024	KIA	HR98D0775	Uddish		4320.95
Yamzaki san vehicle fuel						12851.41
11	04-03-2024	Innova	HR98K6309	Uddish	131	3394.39
12	12-03-2024	Innova	HR98K6310	Uddish		2778.78
YUKA san vehicle fuel						6173.17
13	07-03-2024	Innova	HR26EZ0822	Uddish	131	4966.4
Company cab fuel						4966.4
TOTAL AMOUNT						31691.81

Krisumi
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. 907 Date 12/08/24

Shri. HR90D0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>48</u> Liters	<u>89</u>	<u>4320</u>	<u>89</u>
M.Oil <u>08</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.			

Signature

Krisumi
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. 902 Date 02/08/24

Shri. HR90D0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>45</u> Liters	<u>89</u>	<u>4196</u>	<u>83</u>
M.Oil <u>92</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.			

Signature

Krisumi
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. 901 Date 02/08/24

Shri. HR90D0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>49</u> Liters	<u>89</u>	<u>4403</u>	<u>68</u>
M.Oil Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.			

Signature