

(period Of 01 To 15 JULY -2025)

Sr, no	Date	User name	Vehicle number	Vendor		Amounts
1	02-07-2025	Bike	HR26FM6294	Uddish	193	564.23
2	02-07-2025	Bike	HR26ES6492	Uddish		1271.66
3	07-07-2025	Bike	HR98U1904	Uddish		617.69
4	08-07-2025	Bike	HR98C6461	Uddish		1498.87
5	09-07-2025	Bike	HR26FL0925	Uddish		628.19
6	10-07-2025	Bike	HR26FM6294	Uddish		702.65
7	09-07-2025	Bike	HR26ES6492	Uddish		1385.26
8	13-07-2025	Bike	HR98U1904	Uddish		759.94
Bike fuel total						7428.49
9	01-07-2025	KIA	HR98D0775	Uddish	193	4159.08
10	08-07-2025	KIA	HR98D0775	Uddish		3952.45
11	14-07-2025	KIA	HR98D0775	Uddish		4300.65
Kato San san vehicle fuel						12412.18
12	03-07-2025	Innova	HR98K6309	Uddish	193	3158.44
13	08-07-2025	Innova	HR98K6309	Uddish		3140.85
14	14-07-2025	Innova	HR98K6309	Uddish		3561.16
Kurumi San vehicle fuel						9860.45
15	03-07-2025	Innova	HR98B0776	Uddish	193	3720.31
16	08-07-2025	Innova	HR98B0776	Uddish		3307.92
17	11-07-2025	Innova	HR98B0776	Uddish		3533.02
KOJI TODA san vehicle fuel						10561.25
18	11-07-2025	Innova	HR98V6874	Uddish	193	4131.83
19	11-07-2025	Innova	HR26EZ0822	Uddish		5195.47
Company cab fuel						9327.3
TOTAL AMOUNT						49589.67

**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

Bill No : 0193**Date : 15/07/2025**

GST No. :

State :

State Code :

Billing Period : From 01/07/2025 To : 15/07/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/07/2025	6545	HR98D0775	DIESEL		47.30	LTR	87.93	4159.08
2	02/07/2025	6546	HR26FM6294	PETROL		5.91	LTR	95.47	564.23
3	02/07/2025	6547	HR26ES6492	PETROL		13.32	LTR	95.47	1271.66
4	03/07/2025	6548	HR98K6309	DIESEL		35.92	LTR	87.93	3158.44
5	03/07/2025	6549	HR98B0776	DIESEL		42.31	LTR	87.93	3720.31
6	07/07/2025	6550	HR98U1904	PETROL		6.47	LTR	95.47	617.69
7	08/07/2025	6551	HR98D0775	DIESEL		44.95	LTR	87.93	3952.45
8	08/07/2025	6552	HR98B0776	DIESEL		37.62	LTR	87.93	3307.92
9	08/07/2025	6553	HR98K6309	DIESEL		35.72	LTR	87.93	3140.85
10	08/07/2025	6554	HR98C6461	PETROL		15.70	LTR	95.47	1498.87
11	09/07/2025	6555	HR26FL0925	PETROL		6.58	LTR	95.47	628.19
12	09/07/2025	6557	HR26ES6492	PETROL		14.51	LTR	95.47	1385.26
13	10/07/2025	6556	HR26FM6294	PETROL		7.36	LTR	95.47	702.65
14	11/07/2025	6558	HR26EZ0822	PETROL		54.42	LTR	95.47	5195.47
15	11/07/2025	6559	HR98B0776	DIESEL		40.18	LTR	87.93	3533.02
16	11/07/2025	6560	HR98V6874	DIESEL		46.99	LTR	87.93	4131.83
17	13/07/2025	6561	HR98V1904	PETROL		7.96	LTR	95.47	759.94
18	14/07/2025	6562	HR98D0775	DIESEL		48.91	LTR	87.93	4300.65
19	14/07/2025	6563	HR98K6309	DIESEL		40.50	LTR	87.93	3561.16

GATE IN
 NO. 1400
 DATE 15/07/25
 KRISUMI CORPORATION
 Rohit

GST/VAT Details Total Slips : 19 Total Qty. : 552.63 49589.67

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amoun	
DIESEL	420.40	31648.73	16.00	5063.79	253.19	36965.71	Discount Amt 0.00
PETROL	132.23	10598.57	18.20	1928.94	96.45	12623.96	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00		0.00	0.00	

Our BANK Details :

STATE BANK OF INDIA
 A/c No- 42260709095
 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : 0.33

Grand Total : 49590.00**Bill Amount in Words :** Forty Nine Thousand Five Hundred Ninty 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 da from the date of invoice.

Receiver's Signature

For **UDDISH FILLING STATION**

Authorised Signatory



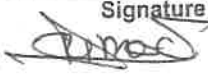
UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 6553 Date 08/7/25

Shri. HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
✓ H.S.D. <u>35.72</u> Liters	<u>87.93</u>	3140	85
PETROL Liters			
POWER-95 Liters		3140	85
Lubricant Liters			

E.& O.E. Signature



UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 6563 Date 14-7-25

Shri. HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	<u>87</u> <u>93</u>	3561.16	
<u>40.50</u> Liters			
PETROL Liters			
POWER-95 Liters			
Lubricant Liters		3561.16	

E.& O.E. Signature


UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 6548 Date 03/7/25

Shri. HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	<u>87</u> <u>93</u>	3158.44	
<u>35.92</u> Liters			
PETROL Liters			
POWER-95 Liters			
Lubricant Liters		3158.44	

E.& O.E. Signature
