

( period Of 01 To 15 JUNE -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	02-06-2025	Bike	HR26ES6492	Uddish	131	1192.18
2	03-06-2025	Bike	HR26DF8832	Uddish		950.7
3	04-06-2025	Bike	HR98U1904	Uddish		666.44
4	04-06-2025	Bike	HR26FL0925	Uddish		606.54
5	04-06-2025	Bike	HR98C6461	Uddish		1379.47
6	07-06-2025	Bike	HR98U1904	Uddish		679.75
7	08-06-2025	Bike	HR26FM6294	Uddish		643.62
8	09-06-2025	Bike	HR26ES6492	Uddish		1195.03
9	11-06-2025	Bike	HR26FL0925	Uddish		675.95
10	15-06-2025	Bike	HR98U1904	Uddish		758.65
11	15-06-2025	Bike	HR98C6461	Uddish		1534.43
12	15-06-2025	Bike	HR26FM6294	Uddish		703.51
<b>Bike fuel total</b>						<b>10986.27</b>
13	05-06-2025	KIA	HR98D0775	Uddish	131	4432.55
14	14-06-2025	KIA	HR98D0775	Uddish		4441.34
<b>Kato San san vehicle fuel</b>						<b>8873.89</b>
15	04-06-2025	Innova	HR98K6309	Uddish	131	3264.84
16	10-06-2025	Innova	HR98K6309	Uddish		3121.51
<b>YUKA san vehicle fuel</b>						<b>6386.35</b>
17	09-06-2025	Innova	HR98B0776	Uddish	131	3802.97
<b>KOJI TODA san vehicle fuel</b>						<b>3802.97</b>
18	08-06-2025	Innova	HR26EZ0822	Uddish	131	4775.37
<b>Company cab fuel</b>						<b>4775.37</b>
<b>TOTAL AMOUNT</b>						<b>34824.85</b>

**TAX INVOICE**

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

ORIGINAL FOR RECIPIENT

Page No. 1

**UDDISH FILLING STATION**

HINDUSIAN 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 SIHl Village

Gurugram-122004

GST No. :

State :

State Code :

**Bill No : 0131****Date : 15/06/2025**

Billing Period : From 01/06/2025 To : 15/06/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	02/06/2025	6509	HR26ES6496	PETROL		12.54	LTR	95.07	1192.18
2	03/06/2025	6510	HR26DF8832	PETROL		10.00	LTR	95.07	950.70
3	04/06/2025	6508	HR98U1904	PETROL		7.01	LTR	95.07	666.44
4	04/06/2025	6511	HR98K6309	DIESEL		37.13	LTR	87.93	3264.84
5	04/06/2025	6512	HR26FL0925	PETROL		6.38	LTR	95.07	606.54
6	04/06/2025	6513	HR98C6461	PETROL		14.51	LTR	95.07	1379.47
7	05/06/2025	6514	HR98D0775	DIESEL		50.41	LTR	87.93	4432.55
8	07/06/2025	6515	HR98U1904	PETROL		7.15	LTR	95.07	679.75
9	08/06/2025	6516	HR26EZ0822	PETROL		50.23	LTR	95.07	4775.37
10	08/06/2025	6517	HR26FM6294	PETROL		6.77	LTR	95.07	643.62
11	09/06/2025	6518	HR98B0776	DIESEL		43.25	LTR	87.93	3802.97
12	09/06/2025	6519	HR26ES6492	PETROL		12.57	LTR	95.07	1195.03
13	10/06/2025	6520	HR98K6309	DIESEL		35.50	LTR	87.93	3121.51
14	11/06/2025	6521	HR26FL0925	PETROL		7.11	LTR	95.07	675.95
15	14/06/2025	6522	HR98D0775	DIESEL		50.51	LTR	87.93	4441.34
16	15/06/2025	6523	HR98U1904	PETROL		7.98	LTR	95.07	758.65
17	15/06/2025	6524	HR98C6461	PETROL		16.14	LTR	95.07	1534.43
18	15/06/2025	6525	HR26FM6294	PETROL		7.40	LTR	95.07	703.51

GATE IN  
NO. 1166  
DATE 19/06/25  
KRISUMI CORPORATION  
*R. B. G.*

**GST/VAT Details**

Total Slips : 18

Total Qty. : 382.59

34824.85

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount		
DIESEL	216.80	16321.25	16.00	2611.39	130.57	19063.21	Discount Amt:	0.00
PETROL	165.79	13256.23	18.00	2386.10	119.31	15761.64		
	0.00		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 : 0.15

**Grand Total : 34825.00****Bill Amount in Words :** Thirty Four Thousand Eight Hundred Twenty 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  
SignatureFor **UDDISH FILLING STATION**

Authorised Signatory



GSTIN - 06AAHFU758612H

**CREDIT SLIP** (9205866277)

KRISUMI

### UDDISH FILLING STATIONS

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

No.

6522

Date: 14/06/25

Shri: HR 98 D 0 7 7 5

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 50 Liters	87/93	4441.34	
PETROL 51 Liters			
POWER-95 Liters			
Lubricant Liters		4441.34	

E.& O.E.

Signature

GSTIN - 06AAHFU758612H

**CREDIT SLIP** (9205866277)

KRISUMI

### UDDISH FILLING STATIONS

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

No.

6514

Date: 05/06/25

Shri: HR 98 D 0 7 7 5

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 50.41 Liters	87/93	4432.55	
PETROL 51 Liters			
POWER-95 Liters			
Lubricant Liters		4432.55	

E.& O.E.

Signature