



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 : 0090 Date : 15/06/2024
Billing Period : From 01/06/2024 To : 15/06/2024
PAN No. :
Phone No. :
Remarks :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 23 rows of fuel purchase data.

GST/VAT Details table showing Total Slips: 23, Total Qty: 594.61, Total Amount: 54736.46. Includes sub-table for Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount.

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725
Grand Total : 54736.00
Round Off : -0.46

Bill Amount in Words : Fifty Four Thousand Seven Hundred Thirty Six 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
Authorised Signatory

(Jun period Of 01 To 15 Jun -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-06-2024	Bike	HR76H4194	Uddish	90	813
2	02-06-2024	Bike	HR26DF8832	Uddish		820.89
3	03-06-2024	Bike	HR26ES6492	Uddish		1300.69
4	03-06-2024	Bike	HR26DN8393	Uddish		856.04
5	06-06-2024	Bike	HR26DF8832	Uddish		856.99
6	07-06-2024	Bike	HR76H4194	Uddish		887.39
7	07-06-2024	Bike	HR26ES6492	Uddish		1437.36
8	07-06-2024	Bike	HR72G3405	Uddish		723.03
9	08-06-2024	Bike	HR26DM8393	Uddish		884.54
10	12-06-2024	Bike	HR26DF8832	Uddish		950.1
11	12-06-2024	Bike	HR76H4149	Uddish		817.09
12	13-06-2024	Bike	HR98C6461	Uddish		1368.14
13	13-06-2024	Bike	HR26ES6492	Uddish		1310.19
Bike fuel total						13025.45
14	18-05-2024	KIA	HR98D0775	Uddish	90	4350.44
15	14-06-2024	KIA	HR98D0775	Uddish		3922.52
Kato San san vehicle fuel						8272.96
16	04-06-2024	Innova	HR98K6309	Uddish	90	3085.99
17	10-06-2024	Innova	HR98K6309	Uddish		3519.19
YUKA san vehicle fuel						6605.18
18	01-06-2024	Innova	HR26EZ0822	Uddish	90	4863.56
19	05-06-2024	Innova	HR26EZ0822	Uddish		4481.62
20	07-06-2024	Innova	HR26EZ0822	Uddish		4662.14
21	08-06-2024	Innova	HR98B0776	Uddish		3935.7
22	11-06-2024	Innova	HR26EZ0822	Uddish		4934.82
23	15-06-2024	Innova	HR26EZ0822	Uddish		3955.03
Company cab fuel						26832.87
TOTAL AMOUNT						54736.46


GDTIN : 06AAHFU7586J1ZH **Krisumi** 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. 1406 Date 08/06/24

Shri. HR 98 B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>44-79</u>	<u>87</u>	<u>3935</u>	<u>89</u>
M.Oil Liters	<u>87</u>		
OTHERS Liters			
E. & O.E.		Signature 	


GDTIN : 06AAHFU7586J1ZH **Krisumi** CREDIT SLIP M.: 9205855677
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UDDISH FILLING STATION

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

No. 1409 Date 30/06/24

Shri. HR 26 E 2-0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>51</u>	<u>95.01</u>	<u>4934</u>	<u>01</u>
M.Oil <u>94</u> Liters			
OTHERS Liters			
E. & O.E.		Signature 	


GDTIN : 06AAHFU7586J1ZH **Krisumi** 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. 1414 Date 14/06/24

Shri. HR 98 B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>44</u> Liters <u>54</u>	<u>87</u>	<u>3922</u>	<u>51</u>
M.Oil 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. 993 Date 01/06/24
Shri. HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil $\frac{51}{19}$ Liters	$\frac{95}{01}$	4663.	56
OTHERS Liters			

E.&O.E.

Signature
[Signature]

Krisumi
GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
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UDDISH FILLING STATION

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

No. 1000 Date 05/06/24
Shri. HR 26 EZ - 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 47 Liters	95.01	4481.	62
M.Oil 17 Liters		L	
OTHERS Liters		4481.	62

E.&O.E.

Signature
[Signature]

Krisumi
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UDDISH FILLING STATION

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

No. 1402 Date 07/06/24
Shri. HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil $\frac{49}{07}$ Liters	$\frac{95}{01}$	4662.	14
OTHERS Liters			

E.&O.E.

Signature
[Signature]