



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) :

(RISUMI CORPORATION PVT LTD.

Sec-36A, Near Sihi Village
Gurugram-122004

GST No. :

State :

State Code :

Bill No : 0169

Date : 15/08/2024

Billing Period : From 01/08/2024 To : 15/08/2024

PAN No. :

Phone No. :

Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel transaction data.

GATE IN
NO. 1684
DATE 16/08/24
KRISUMI CORPORATION
Danya

IST/VAT Details Total Slips : 17 Total Qty. : 348.40 31909.05

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes rows for DIESEL, PETROL, and POWER.

Our BANK Details :

IDFC BANK
FSC CODE -HDFC0000616
0200080481725

Round Off : -0.05

Grand Total : 31909.00

Bill Amount in Words : Thirty One Thousand Nine Hundred Nine 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 days from the date of invoice.

Receiver's Signature

For UDDISH FILLING STATION
M/S UDDISH FILLING STATION
Authorized Signatory

Authorized Signatory

(Augus period Of 1 To 15 August -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-08-2024	Bike	HR26DP8832	Uddish	169	874.09
2	03-08-2024	Bike	HR98C6461	Uddish		1509.71
3	05-08-2024	Bike	HR26DN8393	Uddish		849.39
4	05-08-2024	Bike	New Bike	Uddish		640.37
5	05-08-2024	Bike	HR26ES6492	Uddish		1330.14
6	06-08-2024	Bike	HR26FL0925	Uddish		576.71
7	07-08-2024	Bike	HR26DF8832	Uddish		985.33
8	11-08-2024	Bike	HR26FL0925	Uddish		591.91
9	12-08-2024	Bike	HR98C6461	Uddish		1470.75
10	13-08-2024	Bike	HR26ES6492	Uddish		1276.93
11	14-08-2024	Bike	HR26FL0925	Uddish		579.56
12	14-08-2024	Bike	HR26DP8832	Uddish		835.14
Bike fuel total						11520.03
13	14-08-2024	KIA	HR98D0775	Uddish	169	4629.87
Kato San san vehicle fuel						4629.87
14	07-08-2024	Innova	HR98K6309	Uddish	69	3184.4
15	14-08-2024	Innova	HR98K6309	Uddish		3585.09
YUKA san vehicle fuel						6769.49
16	08-08-2024	Innova	HR98B0776	Uddish	169	4059.59
17	12-08-2024	Innova	HR26EZ0822	Uddish		4930.07
Company cab fuel						8989.66
TOTAL AMOUNT						31909.05

GDIN : 06AAHFU7566J2H ^{Kotiyami} 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. 1491 Date 14/08/24

Shri. HP 980-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52.69	87.07	4629	.07
M.Oil Liters			
OTHERS Liters		4629	.07

E & O.E.

Signature
Sachin