



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

TTN 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 : 0152

Date: 30/03/2024

Billing Period : From 17/03/2024 To : 30/03/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	17/03/2024	913	HR26EZ0822	PETROL		47.68	LTR	95.01	4530.08
2	18/03/2024	914	HR26DN8393	PETROL		9.03	LTR	95.01	857.94
3	19/03/2024	915	HR98K6309	DIESEL		36.74	LTR	87.87	3228.34
4	19/03/2024	916	HR98D0775	DIESEL		47.49	LTR	87.87	4172.95
5	19/03/2024	917	HR26ES6492	PETROL		14.00	LTR	95.01	1330.14
6	21/03/2024	918	HR26DN3748	PETROL		9.83	LTR	95.01	933.95
7	21/03/2024	919	HR98C6461	PETROL		12.25	LTR	95.01	1163.87
8	21/03/2024	920	HR26DF8832	PETROL		9.08	LTR	95.01	862.69
9	24/03/2024	921	HR26EZ0822	PETROL		54.11	LTR	95.01	5140.99
10	26/03/2024	922	HR26ES6492	PETROL		13.62	LTR	95.01	1294.04
11	27/03/2024	923	HR98K6309	DIESEL		36.68	LTR	87.87	3223.07
12	27/03/2024	924	HR98D0775	DIESEL		49.49	LTR	87.87	4348.69
13	27/03/2024	925	HR26DF8832	PETROL		9.47	LTR	95.01	899.74
14	30/03/2024	926	HR98C6461	PETROL		13.39	LTR	95.01	1272.18

GATE IN
 NO 2772
 DATE 30/03/24
 KRISUMI CORPORATION

GST/VAT Details Total Slips : 14 Total Qty. : 362.86 33258.67

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	170.40	12819.38	16.00	2051.11	102.56	14973.05	Discount Amt: 0.00
PETROL	192.46	15378.99	18.00	2768.22	136.41	18285.62	
	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 : 0.33

Grand Total : 33259.00

Bill Amount in Words : Thirty Three Thousand Two Hundred Fifty Nine only

<p>Terms & Conditions :</p> <p>1. In case the payment is not made within due date interest @18% p.a. will be charged</p> <p>2. All Disputes are Subject to Gurugram Jurisdiction Only.</p> <p>3. Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.</p>	<p>Receiver's Signature</p>	<p>For UDDISH FILLING STATION</p> <p></p> <p>Authorised Signatory</p>
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(March period Of 16 To 31 March -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	18-03-2024	Bike	HR26DN8393	Uddish	152	857.94
2	19-03-2024	Bike	HR26ES6492	Uddish		1330.14
3	21-03-2024	Bike	HR26DN3748	Uddish		933.95
4	21-03-2024	Bike	HR98C6461	Uddish		1163.87
5	21-03-2024	Bike	HR26DF8832	Uddish		862.69
6	26-03-2024	Bike	HR26ES6492	Uddish		1294.04
7	27-03-2024	Bike	HR26DF8832	Uddish		899.74
8	30-03-2024	Bike	HR26ES6492	Uddish		1272.18
Bike fuel total						8614.55
9	19-03-2024	KIA	HR98D0775	Uddish	152	4172.95
10	27-03-2024	KIA	HR98D0775	Uddish		4348.69
Yamzaki san vehicle fuel						8521.64
11	19-03-2024	Innova	HR98K6309	Uddish	152	3228.34
12	27-03-2024	Innova	HR98K6309	Uddish		3223.07
YUKA san vehicle fuel						6451.41
13	17-03-2024	Innova	HR26EZ0822	Uddish	152	4530.08
14	24-03-2024	Innova	HR26EZ0822	Uddish		5140.99
Company cab fuel						9671.07
TOTAL AMOUNT						33258.67

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. 915 Date 19-8-24

Shri. HR 98 k. 6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	87/87	3220.	34
M.Oil Liters			
OTHERS Liters			

E.&O.E.

Signature

[Signature]

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
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Distributors : Hindustan Petroleum Corporation Ltd.
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No. 923 Date 27-8-24

Shri. HR 98 k. 6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	87/87	3223.	07
M.Oil Liters			
OTHERS Liters			

E.&O.E.

Signature

[Signature]