



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 : 0371 Date : 31/12/2024

Billing Period : From 16/12/2024 To : 31/12/2024 PAN No. : Phone No. : Remarks :

GST No. : State : State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 16 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO. 856 DATE 03/01/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 16 Total Qty. : 384.56 35056.74

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol sub-totals.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Grand Total : 35057.00

Bill Amount in Words : Thirty Five Thousand Fifty Seven 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 For M/S UDDISH FILLING STATION Authorised Signatory

(december period Of 16 TO 31 december -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-12-2024	Bike	HR26FL0925	Uddish	371	640.77
2	17-12-2024	Bike	HR26ES6492	Uddish		1199.78
3	17-12-2024	Bike	HR26FM6294	Uddish		611.3
4	18-12-2024	Bike	HR26DF8832	Uddish		600.84
5	23-12-2024	Bike	HR26FL0925	Uddish		624.6
6	24-12-2024	Bike	HR26ES6492	Uddish		1452.66
7	26-12-2024	Bike	HR26FM6294	Uddish		649.33
8	26-12-2024	Bike	HR26DF8832	Uddish		848.02
9	29-12-2024	Bike	HR26FL0925	Uddish		570.42
Bike fuel total						7197.72
12	16-12-2024	KIA	HR98D0775	Uddish	371	4349.01
11	26-12-2024	KIA	HR98D0775	Uddish		4403.53
Kato San san vehicle fuel						8752.54
13	26-12-2024	Innova	HR98K6309	Uddish	371	3021.27
YUKA san vehicle fuel						3021.27
15	16-12-2024	Innova	HR98B0776	Uddish	371	3323.75
16	24-12-2024	Innova	HR98B0776	Uddish		3416.08
Yoshi san vehicle fuel						6739.83
17	20-12-2024	Innova	HR26EZ0822	Uddish	371	4396.99
18	27-12-2024	Innova	HR26EZ0822	Uddish		4948.39
Company cab fuel						9345.38
TOTAL AMOUNT						35056.74

GSTIN - 06AAHFU7586J12H

KRISOMI
CREDIT SLIP (9205866277

UDDISH FILLING STATIONS

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

No. *5346*

Date: *9/12/14*

Shri. *HR 98 K.C.309*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <i>34-36</i>		<i>3021-27</i>	
PETROL Liters	<i>87</i> <i>93</i>	<i>1</i>	
POWER-95 Liters			
Lubricant Liters			

E.& O.E.

Signature
S. Khan