



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 (IIR.)- 122006

Moobile: 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

Bill No : 0415 Date : 31/01/2025

Billing Period : From 16/01/2025 To : 31/01/2025

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.

GATE IN NO. 1155 DATE 31/02/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 16 Total Qty. : 306.34 28272.60

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 28273.00

Bill Amount in Words : Twenty Eight Thousand Two Hundred Seventy Three 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 UDDISH FILLING STATION Authorised Signatory

(January period Of 16 TO 31 January -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-01-2025	Bike	HR26ES6492	Uddish		1388.97
2	17-01-2025	Bike	HR98C6461	Uddish		1442.21
3	17-01-2025	Bike	HR26FL0925	Uddish		629.36
4	21-01-2025	Bike	New Bike	Uddish		647.42
5	22-01-2025	Bike	HR26FL0925	Uddish		573.27
6	22-01-2025	Bike	HR26ES6492	Uddish	415	1333.83
7	25-01-2025	Bike	HR98C6461	Uddish		1275.83
8	25-01-2025	Bike	New Bike	Uddish		649.32
9	28-01-2025	Bike	HR26FL0925	Uddish		590.38
10	29-01-2025	Bike	HR26FL0925	Uddish		491.51
11	29-01-2025	Bike	HR26FM6294	Uddish		701.61
Bike fuel total						9723.71
12	23-01-2025	KIA	HR98D0775	Uddish	415	4329.67
Kato San san vehicle fuel						4329.67
13	24-01-2025	Innova	HR98K6309	Uddish	415	3062.6
14	29-01-2025	Innova	HR98K6309	Uddish		3088.98
YUKA san vehicle fuel						6151.58
15	18-01-2025	Innova	HR26EZ0822	Uddish	415	4264.84
16	24-01-2025	Innova	HR26EZ0822	Uddish		3802.8
Company cab fuel						8067.64
TOTAL AMOUNT						28272.6

GSTIN - 06AAHFU7386J1ZH

KRISUMI

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.

Shri. 5368

HR 26EZ 0822

Date. 18/01/25

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL 44.86 Liters	95.07	4264.64	
POWER-95 Liters			
Lubricant Liters			
E. & O.E.			

Signature
Danya

GSTIN - 06AAHFU7386J1ZH

KRISUMI

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.

Shri. 5375

HR 26EZ 0822

Date. 24/01/25

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL 40 Liters	95.07	3802.80	
POWER-95 Liters			
Lubricant Liters			
E. & O.E.			

Signature
Danya