

**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

**Bill No : 0131**      **Date : 15/03/2024**

Billing Period : From 01/03/2024 To : 15/03/2024

PAN No. :

Phone No. :

Remarks :

**GST No. :**  
 State :      State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/03/2024	800	HR98C6461	PETROL		15.50	LTR	97.00	1503.50
2	02/03/2024	901	HR98B0776	DIESEL		49.00	LTR	89.87	4403.63
3	02/03/2024	902	HR98D0775	DIESEL		45.92	LTR	89.87	4126.83
4	04/03/2024	903	HR98K6309	DIESEL		37.77	LTR	89.87	3394.39
5	06/03/2024	904	HR26ES6492	PETROL		13.50	LTR	97.00	1309.50
6	07/03/2024	905	HR26EZ0822	PETROL		51.20	LTR	97.00	4966.40
7	08/03/2024	906	HR26DF8832	PETROL		8.46	LTR	97.00	820.62
8	12/03/2024	907	HR98D0775	DIESEL		48.08	LTR	89.87	4320.95
9	12/03/2024	908	HR98K6309	DIESEL		30.92	LTR	89.87	2778.78
10	12/03/2024	909	HR26ES6492	PETROL		13.93	LTR	97.00	1351.21
11	12/03/2024	910	HR26DN8393	PETROL		9.00	LTR	97.00	873.00
12	14/03/2024	911	HR98C6461	PETROL		12.39	LTR	97.00	1201.83
13	14/03/2024	912	hr26df8832	PETROL		6.61	LTR	97.00	641.17

GATE IN  
 NO. 2613  
 DATE 15/03/24  
 CORPORATION

**GST/VAT Details**      **Total Slips : 13**      **Total Qty. : 342.28**      **31691.81**

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	211.69	16288.17	16.00	2606.10	130.31	19024.58	Discount Amt: 0.00
PETROL	130.59	10653.69	18.00	1917.66	95.88	12667.23	
	0.00	0.00	0.00	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 : 0.19

**Grand Total : 31692.00**

**Bill Amount in Words :** Thirty One Thousand Six Hundred Ninty Two 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

Authorised Signatory

(March period Of 1 To 15 March -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-03-2024	Bike	HR26ES6492	Uddish	131	1503.5
2	06-03-2024	Bike	HR26ES6492	Uddish		1309.5
3	08-03-2024	Bike	HR26DF8832	Uddish		820.62
4	12-03-2024	Bike	HR26ES6492	Uddish		1351.21
5	12-03-2024	Bike	HR26DN8393	Uddish		873
6	14-03-2024	Bike	HR9BC6461	Uddish		1201.83
7	14-03-2024	Bike	HR26DF8832	Uddish		641.17
<b>Bike fuel total</b>						<b>7700.83</b>
8	02-03-2024	Innova	HR98B0776	Uddish	131	4403.63
9	02-03-2024	KIA	HR98D0775	Uddish		4126.83
10	12-03-2024	KIA	HR98D0775	Uddish		4320.95
<b>Yamzaki san vehicle fuel</b>						<b>12851.41</b>
11	04-03-2024	Innova	HR98K6309	Uddish	131	3394.39
12	12-03-2024	Innova	HR98K6310	Uddish		2778.78
<b>YUKA san vehicle fuel</b>						<b>6173.17</b>
13	07-03-2024	Innova	HR26EZ0822	Uddish	131	4966.4
<b>Company cab fuel</b>						<b>4966.4</b>
<b>TOTAL AMOUNT</b>						<b>31691.81</b>

*Krisum*

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. 903 Date 04/03/24  
Shri. HR98K6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>37</u> Liters	<u>89</u>	<u>3334.</u>	<u>38</u>
M.Oil <u>77</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.			

*[Signature]*  
Signature

*Krisum*

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. 908 Date 12/03/24  
Shri. HR98K6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>89</u>	<u>2778.78</u>	
M.Oil <u>30</u> Liters	<u>92</u>		
OTHERS Liters			
E.& O.E.			

*[Signature]*  
Signature