

TAX INVOICE

ORIGINAL FOR RECIPIENT

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

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

GST No. :

State :

State Code :

Bill No : 0211

Date : 15/09/2024

Billing Period : From 01/09/2024 To : 15/09/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/09/2024	2312	HR26DN8393	PETROL		9.56	LTR	95.01	908.30
2	01/09/2024	2313	NEW	PETROL		6.52	LTR	95.01	619.47
3	03/09/2024	2314	HR26ES6492	PETROL		15.21	LTR	95.01	1445.10
4	04/09/2024	2315	HR26DF8832	POWER		9.08	LTR	01.58	922.35
5	04/09/2024	2316	HR26FL0925	PETROL		6.81	LTR	95.01	647.02
6	07/09/2024	2317	HR98B0776	DIESEL		44.76	LTR	87.87	3933.06
7	07/09/2024	2318	HR98K6309	DIESEL		38.39	LTR	87.87	3373.33
8	07/09/2024	2319	HR98D0775	DIESEL		51.99	LTR	87.87	4568.36
9	09/09/2024	2320	HR26FL0925	PETROL		5.82	LTR	95.01	552.96
10	10/09/2024	2321	NEW	PETROL		6.62	LTR	95.01	628.97
11	10/09/2024	2322	HR26ES6492	PETROL		14.87	LTR	95.01	1412.79
12	11/09/2024	2323	HR26DN8393	PETROL		8.00	LTR	95.01	760.08
13	12/09/2024	2324	HR26FL0925	POWER		6.02	LTR	01.58	611.51
14	13/09/2024	2325	HR98B0776	DIESEL		43.96	LTR	87.87	3862.76

GATE IN
NO. 2009
DATE 16/09/24
KRISUMI CORPORATION
Rohit

GST/VAT Details Total Slips : 14 Total Qty. : 267.61 24246.06

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	179.10	13473.88	18.00	2155.83	107.80	15737.51	Discount Amt: 0.00
PETROL	73.41	5866.00	18.00	1055.89	52.80	6974.69	
POWER	15.10		8.00	232.21	0.00	1533.86	
	0.00		0.00		0.00	0.00	

Our BANK Details :

HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : -0.06

Grand Total : 24246.00

Bill Amount in Words : Twenty Four Thousand Two Hundred Fourty Six 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 M/S UDDISH FILLING STATION

Authorised Signatory

(Septembe period Of 1to15 September -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-09-2024	Bike	HR26DN8393	Uddish	211	908.3
2	01-09-2024	Bike	New Bike	Uddish		619.47
3	03-09-2024	Bike	HR26ES6492	Uddish		1445.1
4	04-09-2024	Bike	HR26DF8832	Uddish		922.35
5	04-09-2024	Bike	HR26FL0925	Uddish		647.02
6	09-09-2024	Bike	HR26FL0925	Uddish		552.96
7	10-09-2024	Bike	New Bike	Uddish		628.97
8	10-09-2024	Bike	HR26ES6492	Uddish		1412.79
9	11-09-2024	Bike	HR26DN8393	Uddish		760.08
10	12-09-2024	Bike	HR26FL0925	Uddish		611.51
Bike fuel total						8508.55
11	07-09-2024	KIA	HR98D0775	Uddish	11	4568.36
Kato San san vehicle fuel						4568.36
12	07-09-2024	Innova	HR98K6309	Uddish	211	3373.33
YUKA san vehicle fuel						3373.33
13	07-09-2024	Innova	HR98B0776	Uddish	211	3933.06
14	13-09-2024	Innova	HR98B0776	Uddish		3862.76
Company cab fuel						7795.82
TOTAL AMOUNT						24246.06

GDTIN : 06AAHFU7586J1ZH

Krisum
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. 2319

Shri. *HR900:0276* Date *27/09/24*

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>51.99</i>	<i>87.87</i>	<i>4560</i>	<i>36</i>
M.Oil Liters <i>0.00</i>			
OTHERS Liters <i>0.00</i>			
E.& O.E.			

[Signature]
Signature