हिन्दुस्तान पेट्रोलियम

TAX INVOICE

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

ORIGINAL FOR RECIPIENT

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

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
PETROL	192.46	15378.99	18.00	2768.22	138.41	18285.62
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00		0.00	0.00

Discount Amt: 0.00

Round Off : 0.33

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Grand Total : 33259.00

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

M/S UDDISH FILLING STATION
Authorised Signatory

Authorised Signatory

Software By Gaba Software - 9811896242 , 9811448022

(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**

Kaj Suraj

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. 919 Date 21.3.24

Shri HR98C 6461

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters			
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature

Kaj Suraj

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. 918 Date 21.3.24

Shri HR26DN 3748

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters	95.01	933.	95
9.83				
M.Oil	Liters			
OTHERS	Liters		933.	95

E.& O.E. Signature

Kaj Suraj

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. 917 Date 19.3.24

Shri HR26ES 6492

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters	95	1330.	14
14		01		
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature

Kaj Suraj

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. 914 Date 18/3/24

Shri HR26DN 0393

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters	95.01	857.	94
9.03				
M.Oil	Liters			
OTHERS	Liters		857.	94

E.& O.E. Signature

Krisumi

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. 926 Date 30/3/24

Shri HR98C 6461

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters 13.39	95.01	1272.18	
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature

Krisumi

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. 925 Date 27/03/24

Shri HR26DF-8832

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters 9/47	95/01	899.	74
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature

Krisumi

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. 922 Date 26-3-24

Shri HR56FS 6492

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters 13/62	95/01	1294	;02
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature

Krisumi

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. 920 Date 21-3-24

Shri HR26DF 8832

PARTICULARS		RATE	AMOUNT RS	P.
H.S.D.	Liters 9.08	95.01	862.69	
M.Oil	Liters			
OTHERS	Liters			

E.& O.E. Signature