



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 GST No. : State : State Code :

Bill No : 0396 Date : 15/01/2025 Billing Period : From 01/01/2025 To : 15/01/2025 PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 13 rows of fuel purchase data.

GATE IN NO. 1046 DATE 15/01/2025 KRISUMI CORPORATION

GST/VAT Details Total Slips : 13 Total Qty. : 292.92 Total Amount : 27294.93

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel, Petrol, Power and a Discount Amt of 0.00.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 27295.00

Bill Amount in Words : Twenty Seven Thousand Two Hundred Ninty Five 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

(January period Of 01 TO 16 January -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	03-01-2025	Bike	HR98C6461	Uddish		1430
2	04-01-2025	Bike	HR26ES6492	Uddish		1382.31
3	06-01-2025	Bike	HR26FM6294	Uddish		678.8
4	06-01-2025	Bike	HR26FL0925	Uddish		630.31
5	09-01-2025	Bike	HR26FL0925	Uddish	396	592.29
6	11-01-2025	Bike	HR26FL0925	Uddish		594.18
7	14-01-2025	Bike	New Bike	Uddish		583.73
8	13-01-2025	Bike	HR98C6461	Uddish		1368.05
Bike fuel total						7259.67
9	12-01-2025	K/A	HR98D0775	Uddish	396	4900.33
Kato San san vehicle fuel						4900.33
10	10-01-2025	Innova	HR98K6309	Uddish		3000.17
11	15-01-2025	Innova	HR98K6309	Uddish	396	3041.49
YUKA san vehicle fuel						6041.66
12	03-01-2025	Innova	HR26EZ0822	Uddish		4454
13	11-01-2025	Innova	HR26EZ0822	Uddish	396	4639.27
Company cab fuel						9093.27
TOTAL AMOUNT						27294.93

KRISUMI

GSTIN - 06AAHFU7586J1ZH

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. 5357 Date 10/01/25
Shri. HR 98 K 6209

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL Liters <u>34.12</u>	<u>87</u> <u>93</u>	<u>3000.17</u>	
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature
Shivam

KRISUMI

GSTIN - 06AAHFU7586J1ZH

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. 5364 Date 15/01/25
Shri. HR 98 K 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>34.59</u>		<u>3041.42</u>	
PETROL Liters	<u>87</u> <u>93</u>		
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature
Danyal