

**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-3/D

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 : 0074****Date: 31/12/2023**

Billing Period : From 16/12/2023 To : 31/12/2023

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	16/12/2023	728	HR98C6461	PETROL		14.05	LTR	97.00	1362.85
2	20/12/2023	729	HR26DF8832	PETROL		9.13	LTR	97.00	885.61
3	22/12/2023	731	HR26E20822	PETROL		49.51	LTR	97.00	4802.47
4	22/12/2023	732	HR26ES6492	PETROL		7.22	LTR	97.00	700.34
5	22/12/2023	733	HR98K6309	DIESEL		31.10	LTR	89.87	2794.96
6	24/12/2023	734	HR98C6461	PETROL		13.27	LTR	97.00	1287.19
7	26/12/2023	735	HR98B0776	DIESEL		45.48	LTR	89.87	4087.29
8	26/12/2023	736	HR26DN8393	PETROL		8.62	LTR	97.00	836.14
9	28/12/2023	737	HR26ES6492	PETROL		13.93	LTR	97.00	1351.21
10	28/12/2023	738	HR26DS8832	PETROL		5.80	LTR	97.00	562.60
11	31/12/2023	739	HR26E20822	PETROL		39.31	LTR	97.00	3813.07

GATE IN

NO.....

DATE.....

2017
04.01.2019
KRISUMI CORPORATION**GST/VAT Details**

Total Slips : 11

Total Qty. : 237.42

22483.73

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	76.50	5892.34	16.00	942.77	47.14	6882.25
PETROL	160.84	13121.52	18.00	2361.87	118.09	15601.48
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt:

0.00

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481/25

Round Off

0.27

Grand Total : 22484.00**Bill Amount in Words : Twenty Two Thousand Four Hundred Eighty Four 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

For **UDDISH FILLING STATION**Receiver's
Signature**M/S UDDISH FILLING STATION**
Authorised Signatory

Authorised Signatory

(December period Of 16 To 31 December -2023

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-12-2023	Bike	HR98C6461	Uddish	74	1362.85
2	20-12-2023	Bike	HR26DF8832	Uddish		885.61
3	22-12-2023	Bike	HR26ES6492	Uddish		700.34
4	24-12-2023	Bike	HR98C6461	Uddish		1287.19
5	26-12-2023	Bike	HR26DN8393	Uddish		836.14
6	28-12-2023	Bike	HR26ES6492	Uddish		1351.21
7	28-12-2023	Bike	HR26DF8832	Uddish		562.6
Bike fuel total						6985.94
8	26-12-2023	Innova	HR98B0776	Uddish	74	4087.29
Yamzaki san vehicle fuel						4087.29
9	22-12-2023	Innova	HR98K6309	Uddish	74	2794.96
YUKA san vehicle fuel						2794.96
10	22-12-2023	Innova	HR26EZ0822	Uddish	74	4802.47
11	31-12-2023	Innova	HR26EZ0822	Uddish		3813.07
Company cab fuel						8615.54
TOTAL AMOUNT						22483.73

Krosumi

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. **731** Date 22-12-23

Shri HR 26 FZ - 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>49</u>	<u>97</u>	<u>4802.</u>	<u>47</u>
M.Oil Liters <u>51</u>		<u>1</u>	
OTHERS Liters		<u>4802.</u>	<u>47</u>

E. & O.E. Signature 

Krosumi

GDTIN : 06AAHFU7386J1ZH **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. **739** Date 31/12/23

Shri HR 26 FZ - 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>39</u>	<u>97</u>	<u>3813.</u>	<u>07</u>
M.Oil Liters <u>31</u>			
OTHERS Liters			

E. & O.E. Signature 