

**TAX INVOICE**

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

Page No .

SET
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 : 0016****Date : 30/09/2023**

Billing Period : From 16/09/2023 To : 30/09/2023

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	16/09/2023	131	HR98C6461	PETROL		14.43	LTR	97.00	1399.71
2	16/09/2023	132	HR98D0775	DIESEL		49.01	LTR	89.87	4404.53
3	16/09/2023	133	HR26DF8832	PETROL		8.25	LTR	97.00	800.25
4	17/09/2023	134	HR26EZ082	PETROL		46.45	LTR	97.00	4505.65
5	17/09/2023	135	HR26DN8393	PETROL		9.15	LTR	97.00	887.55
6	18/09/2023	136	hr98k6309	DIESEL		31.00	LTR	89.87	2785.97
7	18/09/2023	137	hr98b076	DIESEL		37.00	LTR	89.87	3325.19
8	19/09/2023	138	HR26DF8832	PETROL		7.00	LTR	97.00	679.00
9	21/09/2023	139	hr26es6492	PETROL		16.23	LTR	97.00	1574.31
10	21/09/2023	141	HR98C6461	PETROL		13.12	LTR	97.00	1272.64
11	22/09/2023	142	HR26EZ0822	PETROL		45.02	LTR	97.00	4366.94
12	23/09/2023	143	HR26DN8393	PETROL		8.25	LTR	97.00	800.25
13	25/09/2023	144	HR98B0776	DIESEL		36.51	LTR	89.87	3281.15
14	25/09/2023	145	HR98K6309	DIESEL		38.49	LTR	89.87	3459.10
15	25/09/2023	146	HR26FZ0822	PETROL		55.99	LTR	97.00	5431.03
16	26/09/2023	147	HR98C6461	PETROL		12.00	LTR	97.00	1164.00
17	27/09/2023	148	hr98d0775	DIESEL		57.00	LTR	89.87	5122.59
18	28/09/2023	149	hr26dp8832	PETROL		8.01	LTR	97.00	776.97

GATE IN
NO..... 1378
DATE..... 03-10-23
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 18

Total Qty. : 492.91

46036.83

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	249.01	19159.70	16.00	3065.55	153.28	22378.53
PETROL	243.90	19897.64	18.00	3581.57	179.09	23658.30
	0.00	0.00	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**

50200080481725

Round Off : 0.17

Grand Total : 46037.00**Bill Amount in Words :** Forty Six Thousand Thirty Seven 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

UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Authorised Signatory

Authorised Signatory

(September period Of 16 To 30 September-2023)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-09-2023	Bike	HR98C6461	Uddish	16	1399.71
2	16-09-2023	Bike	HR26DF8832	Uddish		800.25
3	17-09-2023	Bike	HR26DN8393	Uddish		887.55
4	19-09-2023	Bike	HR26DF8832	Uddish		679
5	21-09-2023	Bike	HR26ES6492	Uddish		1574.31
6	21-09-2023	Bike	HR98C6461	Uddish		1272.64
7	23-09-2023	Bike	HR26DN8393	Uddish		800.25
8	26-09-2023	Bike	HR98C6461	Uddish		1164
9	28-09-2023	Bike	HR26DF8832	Uddish		776.97
Bike fuel total						9354.68
10	16-09-2023	KIA	HR98D0775	Uddish	16	4404.53
11	18-09-2023	Innova	HR98B0776	Uddish		3325.19
12	22-09-2023	Innova	HR26EZ0822	Uddish		4366.94
13	25-09-2023	Innova	HR98B0776	Uddish		3281.15
14	25-09-2023	Innova	HR26EZ0822	Uddish		5431.03
15	27-09-2023	KIA	HR98D0775	Uddish		5122.59
Yamzaki san vehicle fuel						25931.43
16	18-09-2023	Innova	HR98K6309	Uddish	16	2785.97
17	25-09-2023	Innova	HR98K6309	Uddish		3459.1
YUKA san vehicle fuel						6245.07
18	17-09-2023	Innova	HR26EZ0822	Uddish	16	4505.65
Company cab fuel						4505.65
TOTAL AMOUNT						46036.83

Kalsuni
GDTIN : 65AAHFU7586J1ZH **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. **134** Date **17/09/22**
Shri. **HR26E2.0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil 46.45 Liters	$\frac{97}{00}$	4505.65	
OTHERS Liters			

E.& O.E.

[Signature]
Signature