

**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 : AAHFU75861

Email: uddish37d@gmail.com

TIN NO: -06891955238

**Details of Recelver (Billed To) :****KRISUMI CORPORATION PVT LTD.**Sec-36A, Near Sihi Village  
Gurugram-122004

GST No. :

State :

State Code :

**Bill No : 0415****Date : 31/01/2025**

Billing Period : From 16/01/2025 To : 31/01/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/01/2025	5365	HR26ES6492	PETROL		14.61	LTR	95.07	1388.97
2	17/01/2025	5366	HR98C6461	PETROL		15.17	LTR	95.07	1442.21
3	17/01/2025	5367	HR26FL0925	PETROL		6.62	LTR	95.07	629.36
4	18/01/2025	5368	HR26EZ0822	PETROL		44.86	LTR	95.07	4264.84
5	21/01/2025	5369	TEMP	PETROL		6.81	LTR	95.07	647.42
6	22/01/2025	5370	HR26FL0925	PETROL		6.03	LTR	95.07	573.27
7	22/01/2025	5371	HR26ES6492	PETROL		14.03	LTR	95.07	1333.83
8	23/01/2025	5372	HR98D0775	DIESEL		49.24	LTR	87.93	4329.67
9	24/01/2025	5374	HR98K6309	DIESEL		34.83	LTR	87.93	3062.60
10	24/01/2025	5375	HR26EZ0822	PETROL		40.00	LTR	95.07	3802.80
11	25/01/2025	5376	HR98C6461	PETROL		13.42	LTR	95.07	1275.83
12	25/01/2025	5377	NEW	PETROL		6.83	LTR	95.07	649.32
13	27/01/2025	5378	HR26FL0925	PETROL		6.21	LTR	95.07	590.38
14	29/01/2025	5379	HR98K6309	DIESEL		35.13	LTR	87.93	3088.98
15	29/01/2025	5380	HR26FL0925	PETROL		5.17	LTR	95.07	491.51
16	29/01/2025	5381	HR26FM6294	PETROL		7.38	LTR	95.07	701.61

GATE IN  
NO.....1155  
DATE.....03/02/25  
KRISUMI CORPORATION  
*Patel*

**GST/VAT Details**

Total Slips : 16

Total Qty. : 306.34

28272.60

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	119.20	8973.66	16.00	1435.79	71.80	10481.25	Discount Amt: 0.00
PETROL	187.14	14963.27	18.00	2693.41	134.67	17791.35	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

**Our BANK Details :****HDFC BANK****IFSC CODE -HDFC0000616**

50200080481725

Round Off : 0.40

**Grand Total : 28273.00****Bill Amount in Words :** Twenty Eight Thousand Iwo Hundred Seventy Three 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**

*henas*  
Authorized Signatory

(January period Of 16 TO 31 January -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-01-2025	Bike	HR26ESS6492	Uddish		1388.97
2	17-01-2025	Bike	HR98C6461	Uddish		1442.21
3	17-01-2025	Bike	HR26FL0925	Uddish		629.36
4	21-01-2025	Bike	New Bike	Uddish		647.42
5	22-01-2025	Bike	HR26FL0925	Uddish		573.27
6	22-01-2025	Bike	HR26ESS6492	Uddish	415	1333.83
7	25-01-2025	Bike	HR98C6461	Uddish		1275.83
8	25-01-2025	Bike	New Bike	Uddish		649.32
9	28-01-2025	Bike	HR26FL0925	Uddish		590.38
10	29-01-2025	Bike	HR26FL0925	Uddish		491.51
11	29-01-2025	Bike	HR26FM6294	Uddish		701.61
<b>Bike fuel total</b>						<b>9723.71</b>
12	23-01-2025	KIA	HR98D0775	Uddish	415	4329.67
<b>Kato San san vehicle fuel</b>						<b>4329.67</b>
13	24-01-2025	Innova	HR98K6309	Uddish		3062.6
14	29-01-2025	Innova	HR98K6309	Uddish	415	3088.98
<b>YUKA san vehicle fuel</b>						<b>6151.58</b>
15	18-01-2025	Innova	HR26EZ0822	Uddish		4264.84
16	24-01-2025	Innova	HR26EZ0822	Uddish	415	3802.8
<b>Company cab fuel</b>						<b>8067.64</b>
<b>TOTAL AMOUNT</b>						<b>28272.6</b>

KRISUMI

GSTIN - 06AAHFU7586J1Z1 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. 5379 Date 29/10/25

Shri. HR 98 K 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 35-13		3088.98	
PETROL Liters	87 93		
POWER-95 Liters		1	
Lubricant Liters			

E. & O.E.

Signature

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KRISUMI

GSTIN - 06AAHFU7586J1Z1 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. 5374 Date 24/10/25

Shri. HR 98 K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 34.93			
PETROL Liters	87.93	3062.60	
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

*[Signature]*