



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: 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 : 0030 Date : 01/05/2024 Billing Period : From 16/04/2024 To : 30/04/2024 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 19 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO 463 DATE 05-5-24 KRISUMI CORPORATION HBS

GST/VAT Details Total Slips : 19 Total Qty. : 517.13 47632.58

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.42 Grand Total : 47633.00

Bill Amount in Words : Forty Seven Thousand Six Hundred Thirty 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 M/S UDDISH FILLING STATION Authorised Signatory

(April period Of 15 To 30 April -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-04-2024	Bike	HR98C6461	Uddish	30	1213.28
2	17-04-2024	Bike	HR26DN3748	Uddish		514.95
3	19-04-2024	Bike	HR98C6461	Uddish		1167.67
4	19-04-2024	Bike	HR26DF8832	Uddish		946.3
5	21-04-2024	Bike	HR26DN8393	Uddish		899.74
6	25-04-2024	Bike	HR26DF8832	Uddish		880.74
7	25-04-2024	Bike	HR98C6461	Uddish		1429.9
8	26-04-2024	Bike	HR26ES6492	Uddish		1441.3
9	29-04-2024	Bike	HR26DN8393	Uddish		881.69
Bike fuel total						9375.57
10	19-04-2024	KIA	HR98D0775	Uddish	30	4452.37
11	26-04-2024	KIA	HR98D0775	Uddish		3887.36
12	30-04-2024	Innova	HR98B0776	Uddish		4036.74
Yamzaki san vehicle fuel						12376.47
13	22-04-2024	Innova	HR98K6309	Uddish	30	3194.07
14	29-04-2024	Innova	HR98K6309	Uddish		2888.28
YUKA san vehicle fuel						6082.35
15	16-04-2024	Innova	HR26EZ0822	Uddish	30	5053.58
16	17-04-2024	Innova	HR26EZ0822	Uddish		999.52
17	22-04-2024	Innova	HR26EZ0822	Uddish		4645.98
18	25-04-2024	Innova	HR26EZ0822	Uddish		4339.11
19	27-04-2024	Innova	HR26EZ0822	Uddish		4760
Company cab fuel						19798.19
TOTAL AMOUNT						47632.58

Kaisumi
 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. 948 Date 19-4-24
 Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	87	4452	37
M.Oil Liters	50 67		
OTHERS Liters			

E.& O.E. Signature

Kaisumi
 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. 955 Date 26/04/24
 Shri. HR 98 D - 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	87	3887	36
M.Oil Liters	45 87		
OTHERS Liters			

E.& O.E. Signature

Kaisumi
 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. 960 Date 26/04/24
 Shri. HR 98 D 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	87	4036	74
M.Oil Liters	45 94		
OTHERS Liters			

E.& O.E. Signature