

<b>(February period Of 16 TO 28 February -2025)</b>						
<b>Sr. no</b>	<b>Date</b>	<b>User name</b>	<b>Vehicle number</b>	<b>Vendor</b>	<b>Invoice no</b>	<b>Amounts</b>
1	16-02-2025	Bike	HR26FM6294	Uddish	454	676.9
2	18-02-2025	Bike	HR26FL0925	Uddish		595.13
3	20-02-2025	Bike	HR26ES6492	Uddish		1297.71
4	23-02-2025	Bike	HR26FM6294	Uddish		638.87
5	25-02-2025	Bike	HR98C6461	Uddish		1429.85
6	25-02-2025	Bike	HR26FL0925	Uddish		602.74
7	28-02-2025	Bike	HR26FM6294	Uddish		687.35
8	28-02-2025	Bike	HR26ES6492	Uddish		1301.51
9	28-02-2025	Bike	HR26FL0925	Uddish		625.56
<b>Bike fuel total</b>						<b>7855.62</b>
11	17-02-2025	KIA	HR98D0775	Uddish	454	4417.6
12	27-02-2025	KIA	HR98D0775	Uddish		4208.32
<b>Kato San san vehicle fuel</b>						<b>8625.92</b>
13	20-02-2025	Innova	HR98K6309	Uddish	454	3459.16
<b>YUKA san vehicle fuel</b>						<b>3459.16</b>
15	16-02-2025	Innova	HR26EZ0822	Uddish	454	4580.47
16	23-02-2025	Innova	HR26EZ0822	Uddish		4130.79
16	28-02-2025	Innova	HR26EZ0822	Uddish		4364.66
<b>Company cab fuel</b>						<b>13075.92</b>
<b>TOTAL AMOUNT</b>						<b>33016.62</b>

**TAX INVOICE**

ORIGINAL FOR RECIPIENT  
Page No. 1

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

**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 :

**Bill No : 0454**      **Date : 28/02/2025**  
Billing Period : From 16/02/2025 To : 28/02/2025  
PAN No. :  
Phone No. :  
**Remarks :**

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/02/2025	5398	HR26BZ0822	PETROL		48.18	LTR	95.07	4580.47
2	16/02/2025	5399	HR26FM6294	PETROL		7.12	LTR	95.07	676.90
3	17/02/2025	5400	HR98D0775	DIESEL		50.24	LTR	87.93	4417.60
4	18/02/2025	5901	HR26FL0925	PETROL		6.26	LTR	95.07	595.13
5	20/02/2025	5902	HR98K6309	DIESEL		39.34	LTR	87.93	3459.16
6	20/02/2025	5903	HR26ES6492	PETROL		13.65	LTR	95.07	1297.71
7	23/02/2025	5904	HR26FM6294	PETROL		6.72	LTR	95.07	638.87
8	23/02/2025	5905	HR26EZ0822	PETROL		43.45	LTR	95.07	4130.79
9	25/02/2025	5906	HR98C6461	PETROL		15.04	LTR	95.07	1429.85
10	25/02/2025	5907	HR26FL0925	PETROL		6.34	LTR	95.07	602.74
11	27/02/2025	5908	HR98D0775	DIESEL		47.86	LTR	87.93	4208.32
12	28/02/2025	5909	HR26FM6294	PETROL		7.23	LTR	95.07	687.35
13	28/02/2025	5910	HR26EZ0822	PETROL		45.91	LTR	95.07	4364.66
14	28/02/2025	5911	HR26ES6492	PETROL		13.69	LTR	95.07	1301.51
15	28/02/2025	5912	HR26FL0925	PETROL		6.58	LTR	95.07	625.56

GATE IN  
NO. 1440  
DATE 28/2/25  
KRISUMI CORPORATION  
*[Signature]*

**GST/VAT Details**      Total Slips : 15      Total Qty. : 357.61      33016.62

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	137.44	10346.82	16.00	1655.49	82.77	12085.08
PETROL	220.17	17604.32	18.00	3168.79	158.43	20931.54
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt: 0.00  
Round Off : 0.38

**Our BANK Details :**  
HDFC BANK  
IFSC CODE -HDFC0000616  
50200080481725  
**Grand Total : 33017.00**

**Bill Amount in Words :** Thirty Three Thousand Seventeen 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

M/50 UDDISH FILLING STATION  
UDDISH FILLING STATION  
*[Signature]*  
Authorised Signatory

*Krishna*  
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. **5400** Date **12/12/25**  
Shri. **HR98D0725**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
<b>50-24</b> PETROL Liters	<b>87</b>	<b>4417-60</b>	
POWER-95 Liters	<b>93</b>		
Lubricant Liters		<b>1</b>	

E. & O.E. Signature *[Signature]*

*Krishna*  
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. **5908** Date **27/12/25**  
Shri. **HR98D0725**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
<b>47-86</b> PETROL Liters	<b>87</b>	<b>4208-32</b>	
POWER-95 Liters	<b>93</b>		
Lubricant Liters		<b>1</b>	

E. & O.E. Signature *[Signature]*