

( period Of 16 To 31 JULY -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	06-07-2025	Bike	HR98U1904	Uddish	222	605.28
2	17 07 2025	Bike	HR26FM6294	Uddish		799.08
3	17-07-2025	Bike	HR26ES6492	Uddish		1251.61
4	23-07-2025	Bike	HR26FM6294	Uddish		596.69
5	25-07-2025	Bike	HR26FL0925	Uddish		660.65
6	25-07-2025	Bike	HR26ES6492	Uddish		1285.98
7	26-07-2025	Bike	HR98U1904	Uddish		672.1
8	27-07-2025	Bike	HR98C6461	Uddish		1532.29
9	30-07-2025	Bike	HR98U1904	Uddish		541.31
10	30-07-2025	Bike	HR26FM6294	Uddish		586.19
<b>Bike fuel total</b>						<b>8531.18</b>
11	22-07-2025	KIA	HR98D0775	Uddish	222	4637.42
<b>Kato San san vehicle fuel</b>						<b>4637.42</b>
12	19-07-2025	Innova	HR98K6309	Uddish	222	2786.5
13	25-07-2025	Innova	HR98K6309	Uddish		2935.1
14	31-07-2025	Innova	HR98K6309	Uddish		2689.77
<b>Kurumi San vehicle fuel</b>						<b>8411.37</b>
15	17-07-2025	Innova	HR98B0776	Uddish	222	4043.02
16	21-07-2025	Innova	HR98B0776	Uddish		3273.63
17	28-07-2025	Innova	HR98B0776	Uddish		3096.89
<b>KOJI TODA san vehicle fuel</b>						<b>10413.54</b>
18	16-07-2025	Innova	HR26EZ0822	Uddish	222	4861.33
19	21-07-2025	Innova	HR26EZ0822	Uddish		4768.72
20	27-07-2025	Innova	HR26EZ0822	Uddish		4647.47
<b>Company cab fuel</b>						<b>14277.52</b>
<b>TOTAL AMOUNT</b>						<b>46271.03</b>



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 : 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 : 0222

Date : 31/07/2025

Billing Period : From 16/07/2025 To : 31/07/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/07/2025	6564	HR26EZ0822	PETROL		50.92	LTR	95.47	4861.33
2	16/07/2025	6565	HR98U1904	PETROL		6.34	LTR	95.47	605.28
3	17/07/2025	6566	HR98B0776	DIESEL		45.98	LTR	87.93	4043.02
4	17/07/2025	6567	HR26FM6294	PETROL		8.37	LTR	95.47	799.08
5	17/07/2025	6568	HR26ES6492	PETROL		13.11	LTR	95.47	1251.61
6	19/07/2025	6569	HR98K6309	DIESEL		31.69	LTR	87.93	2786.50
7	21/07/2025	6570	HR98B0776	DIESEL		37.23	LTR	87.93	3273.63
8	21/07/2025	6571	HR26EZ0822	PETROL		49.95	LTR	95.47	4768.72
9	22/07/2025	6572	HR98D0775	DIESEL		52.74	LTR	87.93	4637.42
10	23/07/2025	6573	HR26FM6294	PETROL		6.25	LTR	95.47	596.69
11	25/07/2025	6574	HR98K6309	DIESEL		33.38	LTR	87.93	2935.10
12	25/07/2025	6576	HR26FL0925	PETROL		6.92	LTR	95.47	660.65
13	25/07/2025	6577	HR36ES6492	PETROL		13.47	LTR	95.47	1285.98
14	26/07/2025	6578	HR98U1904	PETROL		7.04	LTR	95.47	672.10
15	27/07/2025	6575	HR98C6461	PETROL		16.05	LTR	95.47	1532.29
16	27/07/2025	6579	HR26EZ0822	PETROL		48.68	LTR	95.47	4647.47
17	28/07/2025	6580	HR98B0776	DIESEL		35.22	LTR	87.93	3096.89
18	30/07/2025	6581	HR98U1904	PETROL		5.67	LTR	95.47	541.31
19	30/07/2025	6582	HR26FM6294	PETROL		6.14	LTR	95.47	586.19
20	31/07/2025	6583	HR98K6309	DIESEL		30.59	LTR	87.93	2689.77

GATE IN  
NO. 1581  
DATE. 06/08/25  
KRISUMI CORPORATION  
*[Signature]*

GST/VAT Details

Total Slips : 20

Total Qty. : 505.74

46271.03

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amoun	
DIESEL	266.83	20087.63	16.00	3214.01	160.69	23462.33	Discount Amt 0.00
PETROL	238.91	19149.27	18.20	3485.17	174.26	22808.70	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

Our BANK Details :

STATE BANK OF INDIA

A/c No- 42260709095

IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.03

Grand Total : 46271.00

Bill Amount in Words : Fourty Six Thousand Two Hundred Seventy One 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 da from the date of invoice.

Receiver's Signature

For UDDISH FILLING STATION

Authorised Signatory



KRISUMI

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. 6570 Date 21/07/25

Shri. HR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 37-23	82 93	3273-63	
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

*Daiya*

KRISUMI

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. 6566 Date 17/07/25

Shri. HR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 45.98	87 93	4043	02
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

*Daiya*

KRISUMI

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. 6580 Date 28/07/25

Shri. HR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 35 22	87 93	3096.89	
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

*Daiya*