



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 : 0126 Date : 15/07/2024 Billing Period : From 01/07/2024 To : 15/07/2024 PAN No. : Phone No. : Remarks :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 20 rows of fuel purchase data.

GATE IN NO. 1294 DATE 15/07/24 KRISUMI CORPORATION Danyan

GST/VAT Details Total Slips : 20 Total Qty. : 481.71 44226.85

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.15 Grand Total : 44227.00

Bill Amount in Words : Fourty Four Thousand Two Hundred Twenty Seven only

Terms & Conditions : 1. In case the payment is not made within due dare 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 M/S UDDISH FILLING STATION Authorised Signatory

Handwritten signatures and notes at the bottom of the page.

(JULY period Of 1 To 15 July -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-07-2024	Bike	HR98C6461	Uddish	126	1571.44
2	04-07-2024	Bike	HR72G3405	Uddish		855.09
3	04-07-2024	Bike	HR26ES6492	Uddish		1235.13
4	06-07-2024	Bike	HR26DF8832	Uddish		869.52
5	06-07-2024	Bike	HR26DN8393	Uddish		871.24
6	07-07-2024	Bike	HR98C6461	Uddish		1390
7	10-07-2024	Bike	HR26DF8832	Uddish		865.54
8	13-07-2024	Bike	HR98C6461	Uddish		1431.8
9	13-07-2024	Bike	New Bike 1	Uddish		529.21
10	15-07-2024	Bike	New Bike 2	Uddish		694.52
11	15-07-2024	Bike	HR26DF8832	Uddish		882.73
12	15-07-2024	Bike	HR26DN8393	Uddish		940.63
Bike fuel total						12136.85
13	06-07-2024	KIA	HR98D0775	Uddish	126	4461.15
14	14-07-2024	KIA	HR98D0775	Uddish		4569.24
Kato San san vehicle fuel						9030.39
15	08-07-2024	Innova	HR98K6309	Uddish	126	3473.5
YUKA san vehicle fuel						3473.5
16	01-07-2024	Innova	HR98B0776	Uddish	126	2479.69
17	03-07-2024	Innova	HR98B0776	Uddish		4070.13
18	03-07-2024	Innova	HR26EZ0822	Uddish		4655.49
19	10-07-2024	Innova	HR98B0776	Uddish		3297.76
20	11-07-2024	Innova	HR26EZ0822	Uddish		5083.04
Company cab fuel						19586.11
TOTAL AMOUNT						44226.85

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677

9205866277

KRISUM
UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. **1443**

Date **08/07/94**

Shri. **HR 98K 6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>39-53</i>		<i>3473-50</i>	
M.Oil Liters <i>137</i>	$\frac{87}{87}$	<i>/</i>	
OTHERS Liters			

E.& O.E.

Signature
Dawjo