

(APRIL period Of 16 To 31 May -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	16-05-2025	Bike	HR26ES6492	Uddish	91	1272.04
2	16-05-2025	Bike	HR26FL0925	Uddish		569.46
3	19-05-2025	Bike	HR26FM6294	Uddish		661.69
4	22-05-2025	Bike	HR98U1904	Uddish		600
5	23-05-2025	Bike	HR26ES6492	Uddish		1252.07
6	24-05-2025	Bike	HR26FM6294	Uddish		623.66
7	24-05-2025	Bike	HR98U1904	Uddish		580.88
8	28-05-2025	Bike	HR26FL0925	Uddish		637.91
9	29-05-2025	Bike	HR98U1904	Uddish		524.79
10	30-05-2025	Bike	HR26FM6294	Uddish		617.95
Bike fuel total						7340.45
11	17-05-2025	KIA	HR98D0775	Uddish	91	4790.42
12	28-05-2025	KIA	HR98D0775	Uddish		4784.27
Kato San san vehicle fuel						9574.69
13	20-05-2025	Innova	HR98K6309	Uddish	91	3307.05
14	27-05-2025	Innova	HR98K6309	Uddish		3546.21
YUKA san vehicle fuel						6853.26
15	20-05-2025	Innova	HR98B0776	Uddish	91	3358.92
16	28-05-2025	Innova	HR98B0776	Uddish		3859.24
KOJI TODA san vehicle fuel						7218.16
17	16-05-2025	Innova	HR26EZ0822	Uddish	91	5173.71
18	22-05-2025	Innova	HR26EZ0822	Uddish		5150.89
19	29-05-2025	Innova	HR26EZ0822	Uddish		3948.25
Company cab fuel						14272.85
TOTAL AMOUNT						45259.41

GSTIN - 06AAHFU7586J1ZH **Krisumi** 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. **5992** Date **17/05/25**
Shri. **HR98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 54 Liters	87.93	4790.	42
PETROL 48 Liters		1	
POWER-95 Liters			
Lubricant Liters		4790.	42

E.& O.E. Signature **gacim**

GSTIN - 06AAHFU7586J1ZH **Krisumi** 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. **6503** Date **28/05/25**
Shri. **HR98D-0975**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 54.41 Liters	87.93	4784.	27
PETROL Liters		1	
POWER-95 Liters			
Lubricant Liters		4784.	27

E.& O.E. Signature **Rit**



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

Bill No : **0091** Date : **31/05/2025**

Billing Period : From 16/05/2025 To : 31/05/2025
PAN No. :
Phone No. :
Remarks :

GST No. :
State : State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/05/2025	5989	HR26EZ0822	PETROL		54.42	LTR	95.07	5173.71
2	16/05/2025	5990	HR26ES6492	PETROL		13.38	LTR	95.07	1272.04
3	16/05/2025	5991	HR26FL0925	PETROL		5.99	LTR	95.07	569.46
4	17/05/2025	5992	HR98D0775	DIESEL		54.48	LTR	87.93	4790.42
5	19/05/2025	5995	HR26FM6294	PETROL		6.96	LTR	95.07	661.69
6	20/05/2025	5993	HR98K6309	DIESEL		37.61	LTR	87.93	3307.05
7	20/05/2025	5994	HR98B0776	DIESEL		38.20	LTR	87.93	3358.92
8	22/05/2025	5996	HR26EZ0822	PETROL		54.18	LTR	95.07	5150.89
9	22/05/2025	5997	HR98U1904	PETROL		6.31	LTR	95.07	600.00
10	23/05/2025	5998	HR26ES6492	PETROL		13.17	LTR	95.07	1252.07
11	24/05/2025	5999	HR26FM6294	PETROL		6.56	LTR	95.07	623.66
12	24/05/2025	6000	HR98U1904	PETROL		6.11	LTR	95.07	580.88
13	27/05/2025	6501	HR98K6309	DIESEL		40.33	LTR	87.93	3546.21
14	28/05/2025	6502	HR98B0776	DIESEL		43.89	LTR	87.93	3859.24
15	28/05/2025	6503	HR98D0775	DIESEL		54.41	LTR	87.93	4784.27
16	28/05/2025	6504	HR26FL0925	PETROL		6.71	LTR	95.07	637.91
17	29/05/2025	6505	HR26EZ0822	PETROL		41.53	LTR	95.07	3948.25
18	29/05/2025	6506	HR98U1904	PETROL		5.52	LTR	95.07	524.79
19	30/05/2025	6507	HR26FM6294	PETROL		6.50	LTR	95.07	617.95

GATE IN
NO. **1026**
DATE **04/06/25**
KRISUMI CORPORATION
Rahul

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	268.92	20244.96	16.00	3239.19	161.96	23646.11
PETROL	227.34	18177.70	18.00	3271.99	163.61	21613.30
	0.00	0.00	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

Grand Total : **45259.00**

Bill Amount in Words : Fourty Five Thousand Two Hundred Fifty Nine 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**
M/S UDDISH FILLING STATION
Authorised Signatory