

(APRIL period Of 16 TO 30 April -2025)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-04-2025	Bike	HR26FL0925	Uddish	30	637.92
2	19-04-2025	Bike	HR98C6461	Uddish		1161.75
3	19-04-2025	Bike	HR26FL0925	Uddish		537.14
4	20-04-2025	Bike	HR26FM6294	Uddish		613.2
5	22-04-2025	Bike	HR26FL0925	Uddish		605.6
6	24-04-2025	Bike	HR26FM6294	Uddish		520.03
7	30-04-2025	Bike	HR26ES6492	Uddish		631.26
8	30-04-2025	Bike	HR26FL0925	Uddish		667.39
Bike fuel total						5374.29
9	17-04-2025	KIA	HR98D0775	Uddish	30	4299.77
10	25-04-2025	KIA	HR98D0775	Uddish		5028.71
Kato San san vehicle fuel						9328.48
11	17-04-2025	Innova	HR98K6309	Uddish	30	3125.91
12	24-04-2025	Innova	HR98K6309	Uddish		3244.61
13	29-04-2025	Innova	HR98K6309	Uddish		3279.78
YUKA san vehicle fuel						9650.3
14	20-04-2025	Innova	HR26EZ0822	Uddish	30	4813.39
15	25-04-2025	Innova	A/F 3950	Uddish		3950.69
16	26-04-2025	Innova	HR26EZ0822	Uddish		4457.83
17	30-04-2025	Innova	HR26EZ0822	Uddish		4374.17
Company cab fuel						17596.08
TOTAL AMOUNT						41949.15



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 : 0030 Date : 30/04/2025

Billing Period : From 16/04/2025 To : 30/04/2025

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel purchase data.

GATE IN
NO. 277
DATE 23/05/25
KRISUMI CORPORATION
[Signature]

GST/VAT Details Total Slips : 17 Total Qty. : 460.83 41949.15

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol categories.

Our BANK Details :

STATE BANK OF INDIA
A/c No- 42260709095
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.15

Grand Total : 41949.00

Bill Amount in Words : Fourty One Thousand Nine Hundred Fourty 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

[Signature]
Authorised Signatory

KRISUMI
 GSTIN - 06AAHFU7586J12H 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. 5956 Date 17/04/25
 Shri. HR 98 D 0 775

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <u>48</u> Liters	<u>87</u>	4299	77
<u>90</u>	<u>93</u>		
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E.&O.E. Signature [Signature]

KRISUMI
 GSTIN - 06AAHFU7586J12H 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. 5955 Date 25/4/25
 Shri. HR 98 D 0 775

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	<u>1</u>	5028	71
<u>57.19</u>			
PETROL Liters			
POWER-95 Liters			
Lubricant Liters	<u>87</u>		
	<u>93</u>		

E.&O.E. Signature [Signature]