

TAX INVOICE

(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

**Bill No : 0211**      **Date: 15/09/2024**

Billing Period : From 01/09/2024 To : 15/09/2024  
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	01/09/2024	2312	HR26DN8393	PETROL		9.56	LTR	95.01	908.30
2	01/09/2024	2313	NEW	PETROL		6.52	LTR	95.01	619.47
3	03/09/2024	2314	HR26ES6492	PETROL		15.21	LTR	95.01	1445.10
4	04/09/2024	2315	HR26DF8832	POWER		9.08	LTR	01.58	922.35
5	04/09/2024	2316	HR26FL0925	PETROL		6.81	LTR	95.01	647.02
6	07/09/2024	2317	HR98B0776	DIESEL		44.76	LTR	87.87	3933.06
7	07/09/2024	2318	HR98K6309	DIESEL		38.39	LTR	87.87	3373.33
8	07/09/2024	2319	HR98D0775	DIESEL		51.99	LTR	87.87	4568.36
9	09/09/2024	2320	HR26FL0925	PETROL		5.82	LTR	95.01	552.96
10	10/09/2024	2321	NEW	PETROL		6.62	LTR	95.01	628.97
11	10/09/2024	2322	HR26ES6492	PETROL		14.87	LTR	95.01	1412.79
12	11/09/2024	2323	HR26DN8393	PETROL		8.00	LTR	95.01	760.08
13	12/09/2024	2324	HR26FL0925	POWER		6.02	LTR	01.58	611.51
14	13/09/2024	2325	HR98B0776	DIESEL		43.96	LTR	87.87	3862.76

GATE IN  
NO. 2009  
DATE 16/09/24  
KRISUMI CORPORATION  
*[Signature]*

**GST/VAT Details**      Total Slips : 14      Total Qty. : 267.61      24246.06

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	179.10	13473.88	18.00	2155.83	107.80	15737.51	Discount Amt: 0.00
PETROL	73.41	5866.00	18.00	1055.89	52.80	6974.69	
POWER	15.10		8.00	232.21	0.00	1533.86	
	0.00		0.00		0.00	0.00	

**Our BANK Details :**  
HDFC BANK  
IFSC CODE -HDFC0000616  
50200080481725

Round Off : -0.06

**Grand Total : 24246.00**

**Bill Amount in Words :** Twenty Four Thousand Two Hundred Fourty Six 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      Authorised Signatory

For M/S UDDISH FILLING STATION

(Septembe period Of 1to15 September -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-09-2024	Bike	HR26DN8393	Uddish	211	908.3
2	01-09-2024	Bike	New Bike	Uddish		619.47
3	03-09-2024	Bike	HR26ES6492	Uddish		1445.1
4	04-09-2024	Bike	HR26DF8832	Uddish		922.35
5	04-09-2024	Bike	HR26FL0925	Uddish		647.02
6	09-09-2024	Bike	HR26FL0925	Uddish		552.96
7	10-09-2024	Bike	New Bike	Uddish		628.97
8	10-09-2024	Bike	HR26ES6492	Uddish		1412.79
9	11-09-2024	Bike	HR26DN8393	Uddish		760.08
10	12-09-2024	Bike	HR26FL0925	Uddish		611.51
<b>Bike fuel total</b>						<b>8508.55</b>
11	07-09-2024	KIA	HR98D0775	Uddish	11	4568.36
<b>Kato San san vehicle fuel</b>						<b>4568.36</b>
12	07-09-2024	Innova	HR98K6309	Uddish	211	3373.33
<b>YUKA san vehicle fuel</b>						<b>3373.33</b>
13	07-09-2024	Innova	HR98B0776	Uddish	211	3933.06
14	13-09-2024	Innova	HR98B0776	Uddish		3862.76
<b>Company cab fuel</b>						<b>7795.82</b>
<b>TOTAL AMOUNT</b>						<b>24246.06</b>

