

(April period Of 1 To 15 May -2024

| Sr. no | Date | User name | Vehicle number | Vendor | Invoice no | Amounts |
|---------------------------------|------------|-----------|----------------|--------|------------|-----------------|
| 1 | 01-05-2024 | Bike | HR26ES6492 | Uddish | 44 | 1280.73 |
| 2 | 02-05-2024 | Bike | HR98C6461 | Uddish | | 1371.94 |
| 3 | 03-05-2024 | Bike | HRDF8832 | Uddish | | 910.19 |
| 4 | 06-05-2024 | Bike | HR98C6461 | Uddish | | 1266.48 |
| 5 | 06-05-2024 | Bike | HR26DN3748 | Uddish | | 850.33 |
| 6 | 07-05-2024 | Bike | HR26ES6492 | Uddish | | 1360.54 |
| 7 | 09-05-2024 | Bike | HR26DF8832 | Uddish | | 869.34 |
| 8 | 10-05-2024 | Bike | HR98C6461 | Uddish | | 1433.7 |
| 9 | 14-05-2024 | Bike | HR26ES6492 | Uddish | | 1403.29 |
| 10 | 15-05-2024 | Bike | HR26DM8393 | Uddish | | 909.25 |
| Bike fuel total | | | | | | 11655.79 |
| 11 | 03-05-2024 | KIA | HR98D0775 | Uddish | 44 | 4393.5 |
| 12 | 09-05-2024 | Innova | HR98B0776 | Uddish | | 3233.61 |
| Yamzaki san vehicle fuel | | | | | | 7627.11 |
| 13 | 06-05-2024 | Innova | HR98K6309 | Uddish | 44 | 2962.1 |
| 14 | 13-05-2024 | Innova | HR98K6309 | Uddish | | 2854 |
| 15 | 15-05-2024 | Innova | HR98K6309 | Uddish | | 3651.88 |
| YUKA san vehicle fuel | | | | | | 9467.98 |
| 16 | 07-05-2024 | Innova | HR26EZ0822 | Uddish | 44 | 4228.89 |
| 17 | 11-05-2024 | Innova | HR26EZ0822 | Uddish | | 3969.52 |
| Company cab fuel | | | | | | 8198.41 |
| TOTAL AMOUNT | | | | | | 36949.29 |



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 : 0044 Date : 16/05/2024 Billing Period : From 01/05/2024 To : 15/05/2024 PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO. 839. DATE 16-05-24. KRISUMI CORPORATION. [Signature]

GST/VAT Details Total Slips : 17 Total Qty. : 403.52 36949.29

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : -0.29 Grand Total : 36949.00

Bill Amount in Words : Thirty Six 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


GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
9205866277

UDDISH FILLING STATION

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

No. 909 Date 08/05/24

Shri. HR98K-6309

| PARTICULARS | RATE | AMOUNT | |
|------------------------------|-----------------|---|----|
| | | RS | P. |
| H.S.D. Liters | $\frac{87}{87}$ | <u>2962-09</u> | |
| M.Oil $\frac{33}{71}$ Liters | $\frac{87}{87}$ | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature  | |

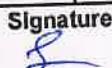
GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
9205866277

UDDISH FILLING STATION

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

No. 976 Date 15/05/24

Shri. HR98K-6309

| PARTICULARS | RATE | AMOUNT | |
|---------------------------------|-----------------|---|----|
| | | RS | P. |
| H.S.D. Liters | | <u>3651-87</u> | |
| M.Oil $\frac{41-56}{87}$ Liters | $\frac{87}{87}$ | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature  | |


GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
9205866277

UDDISH FILLING STATION

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

No. 973 Date 13-05-24

Shri. HR98-K-6309

| PARTICULARS | RATE | AMOUNT | |
|---------------|-----------------|--|----|
| | | RS | P. |
| H.S.D. Liters | $\frac{87}{87}$ | <u>2854/</u> | |
| M.Oil Liters | | | |
| OTHERS Liters | | | |
| E.& O.E. | | Signature  | |