

## TAX INVOICE

ORIGINAL FOR RECIPIENT

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

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

Bill No : 0060

Date : 30/11/2023

Billing Period : From 16/11/2023 To : 30/11/2023

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	16/11/2023	200	HR26EZ0822	PETROL		56.00	LTR	97.00	5432.00
2	16/11/2023	701	HR98D0775	DIESEL		48.16	LTR	89.87	4328.14
3	17/11/2023	702	HR26DN8393	PETROL		9.76	LTR	97.00	946.72
4	17/11/2023	703	HR26DF8832	PETROL		9.29	LTR	97.00	901.13
5	18/11/2023	704	HR98B0776	DIESEL		35.69	LTR	89.87	3207.46
6	19/11/2023	705	HR98C6461	PETROL		14.02	LTR	97.00	1359.94
7	24/11/2023	706	HR98N6309	DIESEL		35.83	LTR	89.87	3220.04
8	25/11/2023	707	HR26DP8832	PETROL		9.79	LTR	97.00	949.63
9	25/11/2023	708	HR26DN8393	PETROL		8.87	LTR	97.00	860.39
10	27/11/2023	709	HR98C6461	PETROL		13.74	LTR	97.00	1332.78
11	27/11/2023	710	HR26EZ0822	PETROL		49.59	LTR	97.00	4810.23
12	27/11/2023	711	HR98B0776	DIESEL		38.48	LTR	89.87	3458.20
13	28/11/2023	712	HR98K6309	DIESEL		29.82	LTR	89.87	2679.92
14	28/11/2023	713	HR98D0775	DIESEL		52.31	LTR	89.87	4701.10
15	30/11/2023	714	HR26DN3748	PETROL		8.86	LTR	97.00	859.42

GATE IN  
NO. 1004  
DATE 30/11/23  
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 15

Total Qty. : 420.21

39047.10

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:
DIESEL	240.29	18488.73	16.00	2958.21	147.92	21594.86	0.00
PETROL	179.92	14678.07	18.00	2642.06	132.11	17452.24	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : -0.10

Grand Total : 39047.00

Bill Amount in Words : Thirty Nine Thousand Fourty Seven only

For UDDISH FILLING STATION

Terms &amp; Conditions :

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's Signature

M/S UDDISH FILLING STATION

Authorised Signatory

Authorised Signatory

(November period Of 16 To 30 November -2023

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-11-2023	Bike	HR26DN8393	Uddish	60	946.72
2	17-11-2023	Bike	HR26DF8832	Uddish		901.13
3	19-11-2023	Bike	HR98C6461	Uddish		1359.94
4	25-11-2023	Bike	HR26DF8832	Uddish		949.63
5	25-11-2023	Bike	HR26DN8393	Uddish		860.39
6	27-11-2023	Bike	HR98C6461	Uddish		1332.78
7	30-11-2023	Bike	HR26DN3748	Uddish		859.42
<b>Bike fuel total</b>						<b>7210.01</b>
8	16-11-2023	KIA	HR98D0775	Uddish	60	4328.14
9	16-11-2023	Innova	HR98B0776	Uddish		3207.46
10	17-11-2023	Innova	HR98B0776	Uddish		3458.2
11	28-11-2023	KIA	HR98D0775	Uddish		4701.1
<b>Yamzaki san vehicle fuel</b>						<b>15694.9</b>
12	24-11-2023	Innova	HR98K6309	Uddish	60	3220.04
13	28-11-2023	Innova	HR98K6309	Uddish		2679.92
<b>YUKA san vehicle fuel</b>						<b>5899.96</b>
14	16-11-2023	Innova	HR26EZ0822	Uddish	60	5432
15	27-11-2023	Innova	HR26EZ0822	Uddish		4810.23
<b>Company cab fuel</b>						<b>10242.23</b>
<b>TOTAL AMOUNT</b>						<b>39047.1</b>

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. 704 Date 18.11.23  
Shri HR98B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>35</u> Liters	<u>89</u>	307.46	
M.Oil <u>69</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.		Signature <u>[Signature]</u>	

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. 713 Date 28.11.23  
Shri HR98D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>52</u> Liters	<u>89</u>	4701.09	
M.Oil <u>31</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.		Signature <u>[Signature]</u>	

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. 701 Date 16/11/23  
Shri HR98D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>48.16</u> Liters	<u>89</u>	4328.13	
M.Oil Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.		Signature <u>[Signature]</u>	

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. 711 Date 27.11.23  
Shri HR98B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>38</u> Liters	<u>89</u>	3458.19	
M.Oil <u>48</u> Liters	<u>87</u>		
OTHERS Liters			
E.& O.E.		Signature <u>[Signature]</u>	