



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 : 0161

Date : 30/06/2025

Billing Period : From 16/06/2025 To : 30/06/2025

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, Uni, Rate, Amount. Contains 19 rows of fuel purchase data.

GATE IN NO.....1288 DATE.....03/07/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 19 Total Qty. : 457.19 41207.20

Table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR*5%, Total Amount. Includes rows for DIESEL, PETROL, and Discount Amt.

Our BANK Details : STATE BANK OF INDIA A/c No- 42260709095 IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE Grand Total : 41207.00

Bill Amount in Words : Fourty One Thousand Two Hundred Seven only

Terms & Conditions : 1. In case the payment is not made within due date interest @18% p.a. will be charged... Receiver's Signature



(period Of 16 To 30 JUNE -2025)						
Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	18-06-2025	Bike	HR26ES6492	Uddish	161	1220.7
2	18-06-2025	Bike	HR26FL0925	Uddish		582.77
3	18-06-2025	Bike	HR98U1904	Uddish		630.31
4	23-06-2025	Bike	HR26FL0925	Uddish		609.4
5	23-06-2025	Bike	HR98C6461	Uddish		1403.23
6	24-06-2025	Bike	HR26FM6294	Uddish		633.17
7	25-06-2025	Bike	HR26ES6492	Uddish		1218.8
8	25-06-2025	Bike	HR98U1904	Uddish		664.54
9	28-06-2025	Bike	HR26FL0925	Uddish		642.67
10	30-06-2025	Bike	HR98U1904	Uddish		621.76
Bike fuel total						8227.35
11	21-06-2025	KIA	HR98D0775	Uddish	161	4515.2
Kato San san vehicle fuel						4515.2
12	17-06-2025	Innova	HR98K6309	Uddish	161	3397.61
13	21-06-2025	Innova	HR98K6309	Uddish		3060.84
14	26-06-2025	Innova	HR98K6309	Uddish		2884.1
YUKA san vehicle fuel						9342.55
15	16-06-2025	Innova	HR98B0776	Uddish	161	3610.4
16	21-06-2025	Innova	HR98B0776	Uddish		3395.85
17	28-06-2025	Innova	HR98B0776	Uddish		3306.17
KOJI TODA san vehicle fuel						10312.42
18	17-06-2025	Innova	HR98V6874	Uddish	161	3635.02
19	30-06-2025	Innova	HR26EZ0822	Uddish		5174.66
Company cab fuel						8809.68
TOTAL AMOUNT						41207.2

KRISUMI
 GSTIN - 06AAHFU7586J1ZH 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. **6526** Date **11/6/25**
 Shri. **HR98B0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	87	2610.	40
41.06 PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3610.	40
E.& O.E.		Signature <i>Kalpana</i>	

KRISUMI
 GSTIN - 06AAHFU7586J1ZH 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. **6532** Date **21-5-25**
 Shri. **HR98B0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
38.62 PETROL Liters	87	3395.	85
POWER-95 Liters	93	1	
Lubricant Liters			
E.& O.E.		Signature <i>Sumit</i>	

KRISUMI
 GSTIN - 06AAHFU7586J1ZH 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. **6541** Date **28/6/25**
 Shri. **HR98B0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 37 Liters	87		
60 PETROL Liters	93		
POWER-95 Liters			
Lubricant Liters		3306.	16
E.& O.E.		Signature <i>Sumit</i>	