

(period Of 01 To 15 JULY -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	02-07-2025	Bike	HR26FM6294	Uddish	193	564.23
2	02-07-2025	Bike	HR26ES6492	Uddish		1271.66
3	07-07-2025	Bike	HR98U1904	Uddish		617.69
4	08-07-2025	Bike	HR98C6461	Uddish		1498.87
5	09-07-2025	Bike	HR26FL0925	Uddish		628.19
6	10-07-2025	Bike	HR26FM6294	Uddish		702.65
7	09-07-2025	Bike	HR26ES6492	Uddish		1385.26
8	13-07-2025	Bike	HR98U1904	Uddish		759.94
Bike fuel total						7428.49
9	01-07-2025	KIA	HR98D0775	Uddish	193	4159.08
10	08-07-2025	KIA	HR98D0775	Uddish		3952.45
11	14-07-2025	KIA	HR98D0775	Uddish		4300.65
Kato San san vehicle fuel						12412.18
12	03-07-2025	Innova	HR98K6309	Uddish	193	3158.44
13	08-07-2025	Innova	HR98K6309	Uddish		3140.85
14	14-07-2025	Innova	HR98K6309	Uddish		3561.16
Kurumi San vehicle fuel						9860.45
15	03-07-2025	Innova	HR98B0776	Uddish	193	3720.31
16	08-07-2025	Innova	HR98B0776	Uddish		3307.92
17	11-07-2025	Innova	HR98B0776	Uddish		3533.02
KOJI TODA san vehicle fuel						10561.25
18	11-07-2025	Innova	HR98V6874	Uddish	193	4131.83
19	11-07-2025	Innova	HR26EZ0822	Uddish		5195.47
Company cab fuel						9327.3
TOTAL AMOUNT						49589.67



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
GST No. :
State : State Code :

Bill No : 0193 Date: 15/07/2025
Billing Period : From 01/07/2025 To : 15/07/2025
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 19 rows of fuel purchase data including Diesel and Petrol.

GATE IN
NO. 1400
DATE 16/07/25
KRISUMI CORPORATION

GST/VAT Details Total Slips : 19 Total Qty. : 552.63 49589.67

Summary table with columns: Group Name, Quantit, Taxabl Value, Tax %, SGST VAT, SUR 5, Total Amoun. Includes Diesel and Petrol entries.

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

Discount Amt 0.00
Round Off : 0.33
Grand Total : 49590.00

Bill Amount in Words : Fourty Nine Thousand Five Hundred Ninty 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 da from the date of invoice.

Receiver's Signature
For UDDISH FILLING STATION
Authorised Signatory



UDDISH FILLING STATIONS

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

No. 8549

Date 08/7/25

Shri. HR 98 B-0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		3720.31	
42.31 Liters	87		
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3720.31	

E.& O.E.

Signature

UDDISH FILLING STATIONS

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

No. 6559

Date 11/07/25

Shri. HR 98 B-0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		3533.02	
40-18 Liters	87		
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters		3533.02	

E.& O.E.

Signature

UDDISH FILLING STATIONS

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

No. 6552

Date 08/7/25

Shri. HR 98 B-0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		3307.92	
37.62 Liters	87		
PETROL Liters	93	1	
POWER-95 Liters			
Lubricant Liters			

E.& O.E.

Signature