



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 : 0232 Date : 30/09/2024
Billing Period : From 16/09/2024 To : 30/09/2024
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 21 rows of fuel purchase data including Diesel, Petrol, and Power.

GST/VAT Details Total Slips : 21 Total Qty. : 476.92 43637.14

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel, Petrol, Power and a Discount Amt of 0.00.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Grand Total : 43637.00 Round Off : -0.14

Bill Amount in Words : Fourty Three Thousand Six Hundred Thirty Seven 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 GATE IN UDDISH FILLING STATION Authorised Signatory

NO...2199... DATE...02/10/24... KRISUMI CORPORATION

(Septembe period Of 16 to30 September -2024

| Sr. no | Date | User name | Vehicle number | Vendor | Invoice no | Amounts |
|----------------------------------|------------|-----------|----------------|--------|------------|-----------------|
| 1 | 17-09-2024 | Bike | HR26ESG492 | Uddish | 232 | 1349.14 |
| 2 | 17-09-2024 | Bike | HR26FM6294 | Uddish | | 637.51 |
| 3 | 18-09-2024 | Bike | HR26DF8832 | Uddish | | 919.3 |
| 4 | 18-09-2024 | Bike | HR26DN8393 | Uddish | | 949.77 |
| 5 | 20-09-2024 | Bike | HR98C6461 | Uddish | | 1727.88 |
| 6 | 21-09-2024 | Bike | HR26FL0925 | Uddish | | 619.46 |
| 7 | 23-09-2024 | Bike | HR26DF8832 | Uddish | | 844.64 |
| 8 | 24-09-2024 | Bike | HR26FM6294 | Uddish | | 679.32 |
| 9 | 24-09-2024 | Bike | HR26ES6492 | Uddish | | 1299.73 |
| 10 | 25-09-2024 | Bike | HR26FL0925 | Uddish | | 658.24 |
| 11 | 27-09-2024 | Bike | HR26DP8832 | Uddish | | 773.02 |
| 12 | 29-09-2024 | Bike | HR26DN8393 | Uddish | | 850.34 |
| 13 | 30-09-2024 | Bike | HR26FM6294 | Uddish | | 670.77 |
| Bike fuel total | | | | | | 11979.12 |
| 14 | 16-09-2024 | KIA | HR98D0775 | Uddish | 232 | 4990.13 |
| 15 | 23-09-2024 | KIA | HR98D0775 | Uddish | | 5170.27 |
| Kato San san vehicle fuel | | | | | | 10160.4 |
| 16 | 16-09-2024 | Innova | HR98K6309 | Uddish | 232 | 3354.87 |
| 17 | 20-09-2024 | Innova | HR98K6309 | Uddish | | 3453.29 |
| YUKA san vehicle fuel | | | | | | 6808.16 |
| 18 | 20-09-2024 | Innova | HR26EZ0822 | Uddish | 232 | 3794.7 |
| 19 | 21-09-2024 | Innova | HR98B0776 | Uddish | | 4200.18 |
| 20 | 23-09-2024 | Innova | HR26EZ0822 | Uddish | | 3247.44 |
| 21 | 28-09-2024 | Innova | HR98B0776 | Uddish | | 3447.14 |
| Company cab fuel | | | | | | 14689.46 |
| TOTAL AMOUNT | | | | | | 43637.14 |

GDTIN : 06AAHFU7586J1ZH ^{Khasra} 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. 2327 Date 16/09/24

Shri. HR-98-K-6809

| PARTICULARS | RATE | AMOUNT | |
|--------------------------|------|--------|----|
| | | RS | P. |
| H.S.D. Liters ✓ 38-18 | 87 | 3354 | 87 |
| M.Oil Liters | 87 | / | |
| OTHERS Liters | | | |

E. & O.E. Signature

GDTIN : 06AAHFU7586J1ZH ^{Khasra} 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. 2334 Date 20/09/24

Shri. HR98K6809

| PARTICULARS | RATE | AMOUNT | |
|--------------------------|------|--------|----|
| | | RS | P. |
| H.S.D. Liters ✓ 39-80 | 87 | 3453 | 29 |
| M.Oil Liters | 87 | / | |
| OTHERS Liters | | | |

E. & O.E. Signature