

ERP-35225 dt. 09.09.23

(August period Of 24 To 31Augst-2023)						
Sr-no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	25-08-2023	Bike	HR98C6461	Uddish		1229.96
2	29-08-2023	Bike	HR26DN8393	Uddish		799.28
3	29-08-2023	Bike	HR98C6461	Uddish	4	1468.58
4	31-08-2023	Bike	HR26ES6492	Uddish		1539.39
5	31-08-2023	Bike	HR26DN3748	Uddish		476.27
Bike fuel total						5513.48
6	28-08-2023	Innova	HR98B0776	Uddish	4	3180.5
7	29-08-2023	KIA	HR98D0775	Uddish		3773.64
Yamzaki san vehicle fuel						6954.14
8	25-08-2023	Innova	HR98K6309	Uddish	4	2920.78 ✓
YUKA san vehicle fuel						2920.78
9	28-08-2023	Innova	HR26EZ0822	Uddish	4	4629.81
Company cab fuel						4629.81
TOTAL AMOUNT						20018.21

GDTIN : 06AAHFU7586J1ZH **Krissoni** **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. **106** Date **29.8.23**
Shri. **HR98 D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D 41.99 Liters	$\frac{89}{87}$	3773.64	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *[Signature]*

GDTIN : 06AAHFU7586J1ZH **Krissoni** **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. **105** Date **28.8.23**
Shri. **HR98B-0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35/39	$\frac{89}{87}$	3180	49
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature *[Signature]*

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

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.
Sec-36A, Near Sihi Village
Gurugram-122004

Bill No : 0004

Date : 31/08/2023

Billing Period : From 16/08/2023 To : 31/08/2023

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	25/08/2023	101 ✓	HR98K6309	DIESEL		32.50	LTR	89.87	2920.78
2	25/08/2023	102 ✓	HR98C6461	PETROL		12.68	LTR	97.00	1229.96
3	28/08/2023	104 ✓	HR26EZ0822	PETROL		47.73	LTR	97.00	4629.81
4	28/08/2023	105 ✓	HR98B0776	DIESEL		35.39	LTR	89.87	3180.50
5	29/08/2023	106 ✓	HR98D0775	DIESEL		41.99	LTR	89.87	3773.64
6	29/08/2023	107 ✓	HR26DN8393	PETROL		8.24	LTR	97.00	799.28
7	29/08/2023	108 ✓	HR98C6461	PETROL		15.14	LTR	97.00	1468.58
8	31/08/2023	109 ✓	HR26ES6492	PETROL		15.87	LTR	97.00	1539.39
9	31/08/2023	110 ✓	HR26DN3748	PETROL		4.91	LTR	97.00	476.27

GATE IN

1185

NO.....

DATE.....

01-09-23

KRISUMI CORPORATION

GST/VAT Details

Total Slips : 9

Total Qty. : 214.45

20018.21

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	109.88	8454.55	16.00	1352.73	0.00	0.00	9874.92	0.00
PETROL	104.57	8530.94	18.00	1535.57	0.00	0.00	10143.29	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other Charges
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Our BANK Details :

Round Off : -0.21

Grand Total : 20018.00

Bill Amount in Words : Twenty Thousand Eighteen only

Terms & 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.

For

M/S UDDISH FILLING STATION
UDDISH FILLING STATIONReceiver's
Signature

Authorised Signatory