



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 : 0186

Date : 31/08/2024

Billing Period : From 16/08/2024 To : 31/08/2024

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 17 rows of fuel purchase data.

GATE IN NO...1840... DATE...31/08/24 KRISUMI CORPORATION im: 14, 15

GST/VAT Details Total Slips : 17 Total Qty. : 399.83 36315.39

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt.

Our BANK Details :

HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : -0.39 Grand Total : 36315.00

Bill Amount in Words : Thirty Six Thousand Three Hundred Fifteen 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

For UDDISH FILLING STATION Authorised Signatory

(Augus period Of 16 To 31 August -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	20-08-2024	Bike	HR98C6461	Uddish	186	1444.15
2	21-08-2024	Bike	HR26ES6492	Uddish		1249.38
3	22-08-2024	Bike	HR26DF8832	Uddish		811.62
4	23-08-2024	Bike	New Bike	Uddish		684.07
5	27-08-2024	Bike	HR72G3405	Uddish		857.94
6	28-08-2024	Bike	HR26ES6492	Uddish		1376.69
7	28-08-2024	Bike	HR26DF8832	Uddish		829.91
8	30-08-2024	Bike	New Bike	Uddish		590.01
9	31-08-2024	Bike	HR98C6461	Uddish		1451.75
10	31-08-2024	Bike	HR26FL0925	Uddish		558.66
Bike fuel total						9854.18
13	23-08-2024	KIA	HR98D0775	Uddish	186	3737.98
17	30-08-2024	KIA	HR98D0775	Uddish		4091.22
Kato San san vehicle fuel						7829.2
14	23-08-2024	Innova	HR98K6309	Uddish	186	3235.37
15	30-08-2024	Innova	HR98K6309	Uddish		3381.23
YUKA san vehicle fuel						6616.6
16	22-08-2024	Innova	HR98B0776	Uddish	186	4031.47
17	30-08-2024	Innova	HR98B0776	Uddish		3411.11
23	31-07-2024	Innova	HR26EZ0822	Uddish		4572.83
Company cab fuel						12015.41
TOTAL AMOUNT						36315.39

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. 2308 Date 30/08/24

Shri. KRISHNA D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. 46 Liters 56	87 07	4091.22	
M.Oil Liters			
OTHERS Liters		4091.22	

E. & O.E. *Dang* Signature

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. 1500 Date 28/08/24

Shri. KRISHNA D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 42.54	87.07		
M.Oil Liters			
OTHERS Liters			

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

3737.90