



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 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 : 0131 Date : 15/03/2024 Billing Period : From 01/03/2024 To : 15/03/2024 PAN No. : Phone No. : Remarks :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 13 rows of fuel purchase data.

GATE IN NO. 2613 DATE 18/03/24

GST/VAT Details Total Slips : 13 Total Qty. : 342.28 31691.81

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 : 0.19 Grand Total : 31692.00

Bill Amount in Words : Thirty One Thousand Six Hundred Ninty Two 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 UDDISH FILLING STATION Authorised Signatory

Authorised Signatory

(March period Of 1 To 15 March -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-03-2024	Bike	HR26ES6492	Uddish	131	1503.5
2	06-03-2024	Bike	HR26ES6492	Uddish		1309.5
3	08-03-2024	Bike	HR26DF8832	Uddish		820.62
4	12-03-2024	Bike	HR26ES6492	Uddish		1351.21
5	12-03-2024	Bike	HR26DN8393	Uddish		873
6	14-03-2024	Bike	HR9BC6461	Uddish		1201.83
7	14-03-2024	Bike	HR26DF8832	Uddish		641.17
Bike fuel total						7700.83
8	02-03-2024	Innova	HR98B0776	Uddish	131	4403.63
9	02-03-2024	KIA	HR98D0775	Uddish		4126.83
10	12-03-2024	KIA	HR98D0775	Uddish		4320.95
Yamzaki san vehicle fuel						12851.41
11	04-03-2024	Innova	HR98K6309	Uddish	131	3394.39
12	12-03-2024	Innova	HR98K6310	Uddish		2778.78
YUKA san vehicle fuel						6173.17
13	07-03-2024	Innova	HR26EZ0822	Uddish	131	4966.4
Company cab fuel						4966.4
TOTAL AMOUNT						31691.81

KRISUMS

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. **905** Date **07/03/24**
Shri..... **HR26EZ-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 51 20	97	4966.	40
M.Oil Liters			
OTHERS Liters			
E.& O.E.			

Signature
[Signature]