

(February period Of 16 To 29 February -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-02-2024	Bike	HR26ES6492	Uddish	117	1455
2	20-02-2024	Bike	HR26DF8832	Uddish		755.63
3	21-02-2024	Bike	HR98C6461	Uddish		1279.43
4	22-02-2024	Bike	HR26ES6492	Uddish		1329.87
5	26-02-2024	Bike	HR26DF8832	Uddish		839.05
6	28-02-2024	Bike	HR26DN8393	Uddish		866.21
7	29-02-2024	Bike	HR26ES6492	Uddish		1280.4
8	29-02-2024	Bike	HR26DN3748	Uddish		980.67
Bike fuel total						8786.26
9	17-02-2024	KIA	HR98D0775	Uddish	117	4779.29
10	22-02-2024	Innova	HR98B0776	Uddish		3288.34
11	26-02-2024	KIA	HR98D0775	Uddish		4233.78
Yamzaki san vehicle fuel						12301.41
12	26-02-2024	Innova	HR98K6309	Uddish	117	3441.12
YUKA san vehicle fuel						3441.12
13	17-02-2024	Innova	HR26EZ0822	Uddish	117	4536.69
14	26-02-2024	Innova	HR26EZ0822	Uddish		4100.19
Company cab fuel						8636.88
TOTAL AMOUNT						33165.67



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: 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

Bill No : 0117 Date : 29/02/2024

Billing Period : From 16/02/2024 To : 29/02/2024
PAN No. :
Phone No. :
Remarks :

GST No. :
State : State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 14 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO. 24786 DATE 02/08/24 KRISUMI CORPORATION (Handwritten signature)

GST/VAT Details Total Slips : 14 Total Qty. : 354.79 33165.67

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol sub-totals.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Discount Amt: 0.00 Round Off : 0.33 Grand Total : 33166.00

Bill Amount in Words : Thirty Three Thousand One Hundred Sixty Six 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 M/S UDDISH FILLING STATION Authorised Signatory

Authorised Signatory (Handwritten 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. 786 Date 16/02/24
Shri. HR26ES6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>15</u> <u>00</u>	97	1455	
M.Oil Liters			
OTHERS Liters			
E.&O.E.			

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. 789 Date 20/02/24
Shri. HR26DF2082

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>7</u> <u>79</u>	97	755.63	
M.Oil Liters			
OTHERS Liters			
E.&O.E.			

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. 790 Date 21/02/24
Shri. HR98C-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13</u>	97	1279.43	
M.Oil <u>19</u> Liters			
OTHERS Liters			
E.&O.E.			

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. 792 Date 22/02/24
Shri. HR26ES6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>13</u> <u>71</u>	97	1329.87	
M.Oil Liters			
OTHERS Liters			
E.&O.E.			

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. 796 Date 26/02/24
Shri. HR26DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	97	839.	17
M.Oil Liters			
OTHERS Liters			
E.& O.E.		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. 797 Date 28/02/24
Shri. HR26DN 8392

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	97	866.	21
M.Oil Liters			
OTHERS Liters			
E.& O.E.		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. 798 Date 29/02/24
Shri. HR26ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	97	1206.43	
M.Oil Liters			
OTHERS Liters			
E.& O.E.		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. 799 Date 29/02/24
Shri. HR26DN 8740

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
M.Oil Liters	97	980	67
OTHERS Liters			
E.& O.E.		Signature	