(period Of 01 TO 15 AUGUST -2025)						
Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	01-08-2025	Bike	HR26FL0925	Uddish	245	649.2
2	01-08-2025	Bike	HR98C6461	Uddish		1472.14
3	02-08-2025	Bike	HR26ES6492	Uddish		1213.42
4	05-08-2025	Bike	HR98U1904	Uddish		666.38
5	07-08-2025	Bike	HR26FM6294	Uddish		641.55
6	11-08-2025	Bike	HR26ES6492	Uddish		1355.67
7	12-08-2025	Bike	HR98U1904	Uddish		616.73
8	12-08-2025	Bike	HR26FM6294	Uddish		649.2
9	12-08-2025	Bike	HR26FL0925	Uddish		610.05
Bike fuel total						**7874.34**
10	08-08-2025	KIA	HR98D0775	Uddish	222	4484.43
Kato San san vehicle fuel						**4484.43**
11	08-08-2025	Innova	HR98K6309	Uddish	245	2771.55
12	14-08-2025	Innova	HR98K6309	Uddish		2269.47
Kurumi San vehicle fuel						**5041.02**
13	04-08-2025	Innova	HR98B0776	Uddish	245	3702.73
14	11-08-2025	Innova	HR98B0776	Uddish		3766.92
KOJI TODA san vehicle fuel						**7469.65**
15	07-08-2025	Innova	HR98V6874	Uddish	245	3774.83
Company cab fuel						**3774.83**
TOTAL AMOUNT						**28644.27**

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

ORIGINAL FOR RECIPIENT

हिन्दुस्तान पेट्रोलियम

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 : 0245 **Date : 15/08/2025**

Billing Period : From 01/08/2025 To : 15/08/2025
PAN No. :
Phone No. :
Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/08/2025	**6584**	HR26FL0925	**PETROL**		**6.80**	LTR	**95.47**	**649.20**
2	01/08/2025	**6585**	HR98C6461	**PETROL**		**15.42**	LTR	**95.47**	**1472.14**
3	02/08/2025	**6586**	HR26ES6492	**PETROL**		**12.71**	LTR	**95.47**	**1213.42**
4	04/08/2025	**6587**	HR98B0776	**DIESEL**		**42.11**	LTR	**87.93**	**3702.73**
5	05/08/2025	**6588**	HR98U1904	**PETROL**		**6.98**	LTR	**95.47**	**666.38**
6	07/08/2025	**6589**	HR26ES6294	**PETROL**		**6.72**	LTR	**95.47**	**641.56**
7	07/08/2025	**6590**	HR98V6874	**DIESEL**		**42.93**	LTR	**87.93**	**3774.83**
8	08/08/2025	**6591**	HR98D0775	**DIESEL**		**51.00**	LTR	**87.93**	**4484.43**
9	08/08/2025	**6592**	HR98K6309	**DIESEL**		**31.52**	LTR	**87.93**	**2771.55**
10	11/08/2025	**6593**	HR98B0776	**DIESEL**		**42.84**	LTR	**87.93**	**3766.92**
11	11/08/2025	**6594**	HR26ES6492	**PETROL**		**14.20**	LTR	**95.47**	**1355.67**
12	12/08/2025	**6595**	HR98U1904	**PETROL**		**6.46**	LTR	**95.47**	**616.73**
13	12/08/2025	**6596**	HR26FM6294	**PETROL**		**6.80**	LTR	**95.47**	**649.20**
14	12/08/2025	**6597**	HR26FM0925	**PETROL**		**6.39**	LTR	**95.47**	**610.05**
15	14/08/2025	**6598**	HR98K6309	**DIESEL**		**25.81**	LTR	**87.93**	**2269.47**

GATE IN
NO. 1660
DATE 18/8/25
KRISUMI CORPORATION
Vinod

GST/VAT Details **Total Slips :** 15 **Total Qty. :** **318.69** **28644.28**

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amoun
DIESEL	236.21	17782.47	16.00	2845.20	142.26	20769.93
PETROL	82.48	6610.98	18.20	1203.21	60.16	7874.35
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00		0.00	0.00

Discount Amt 0.00

Round Off : -0.28

Grand Total : 28644.00

Our BANK Details :
STATE BANK OF INDIA
A/c No- 42260709095
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Bill Amount in Words : Twenty Eight Thousand Six Hundred Fourty Four 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 da from the date of invoice.

Receiver's Signature

For **UDDISH FILLING STATION**

UDDISH FILLING STATION 37D GURGAON HPCL

Authorised Signatory

Software By Gaba Software - 9811896242 , 9811448022

KS184mi

GSTIN - 06AAHFU7586J1ZH **CREDIT SLIP** 9205866277

UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 6591 Date 08/8/25

Shri HR98D-0775

PARTICULARS		RATE	AMOUNT RS.	P.
H.S.D.	Liters			
51 PETROL	Liters	82	4484	43
POWER-95	Liters	93	/	
Lubricant	Liters			

E.& O.E. Signature