

**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 : 0474****Date : 15/03/2025**

Billing Period : From 01/03/2025 To : 15/03/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	05/03/2025	5913	HR26ES6294	PETROL		6.95	LTR	95.07	660.73
2	07/03/2025	5914	HR26BZ0822	PETROL		51.41	LTR	95.07	4887.54
3	07/03/2025	5915	HR26FS6492	PETROL		15.67	LTR	95.07	1489.75
4	07/03/2025	5916	HR26FL0925	PETROL		6.43	LTR	95.07	611.30
5	10/03/2025	5917	HR98D0775	DIESEL		59.14	LTR	87.93	5200.18
6	10/03/2025	5918	HR26FM6294	PETROL		6.60	LTR	95.07	627.46
7	11/03/2025	5919	HR98K6309	DIESEL		35.11	LTR	87.93	3087.22
8	13/03/2025	5920	HR26FL0925	PETROL		6.39	LTR	95.07	607.49
9	13/03/2025	5921	HR26FM6294	PETROL		6.14	LTR	95.07	583.72

GATE IN  
NO. 1507  
DATE 15/3/25  
KRISUMI CORPORATION  
*[Signature]*

**GST/VAT Details**

Total Slips : 9

Total Qty. : 193.84

17755.39

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	94.25	7095.37	16.00	1135.26	56.77	8287.40	Discount Amt: 0.00
PETROL	99.59	7962.97	18.00	1433.34	71.68	9467.99	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

**Our BANK Details :**

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : -0.39

**Grand Total : 17755.00****Bill Amount in Words :** Seventeen Thousand Seven Hundred Fifty Five 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  
*[Signature]*  
Authorised Signatory

(February period Of 01 TO 15 MARCH -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	05-03-2025	Bike	HR26FM6294	Uddish		660.73
2	07-03-2025	Bike	HR26ESS6492	Uddish		1489.75
3	07-03-2025	Bike	HR26FL0925	Uddish	474	611.3
4	10-03-2025	Bike	HR26FM6294	Uddish		627.46
5	13-03-2025	Bike	HR26FL0925	Uddish		607.49
6	13-03-2025	Bike	HR26FM6294	Uddish		583.72
<b>Bike fuel total</b>						<b>4580.45</b>
11	10-03-2025	KIA	HR98DD0775	Uddish	474	5200.18
<b>Kato San san vehicle fuel</b>						<b>5200.18</b>
13	11-03-2025	Innova	HR98K6309	Uddish	474	3087.22
<b>YUKA san vehicle fuel</b>						<b>3087.22</b>
15	07-03-2025	Innova	HR26EZ0822	Uddish	474	4887.54
<b>Company cab fuel</b>						<b>4887.54</b>
<b>TOTAL AMOUNT</b>						<b>17755.39</b>

GSTIN - 06AAHFU7586J12H

**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.

5914

Date.....

21/1/15

Shri.....

H.R.26B2 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		4887-	54
PETROL Liters	95		
31-41 POWER-95 Liters	07		/
Lubricant Liters			

E. & O.E.

Signature

*Clou*