

**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 : 0324**Date: 30/11/2024**

Billing Period : From 16/11/2024 To : 30/11/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/11/2024	2396	HR98D0775	DIESEL		47.04	LTR	87.93	4136.23
2	17/11/2024	2397	HR26FL0925	PETROL		5.47	LTR	95.07	520.03
3	18/11/2024	2398	HR98C6461	PETROL		16.48	LTR	95.07	1566.75
4	18/11/2024	2399	HR26DF8832	POWER		9.81	LTR	01.64	997.09
5	19/11/2024	2400	HR98K6309	DIESEL		45.65	LTR	87.93	4014.00
6	19/11/2024	5301	HR26FM6294	PETROL		6.99	LTR	95.07	664.54
7	19/11/2024	5302	HR98B0776	DIESEL		40.20	LTR	87.93	3534.78
8	20/11/2024	5303	HR26ES6492	PETROL		14.89	LTR	95.07	1415.59
9	20/11/2024	5304	HR26FL0925	PETROL		6.97	LTR	95.07	662.64
10	21/11/2024	5305	HR26EZZ082	PETROL		53.56	LTR	95.07	5091.94
11	23/11/2024	5306	HR26FM6294	PETROL		5.69	LTR	95.07	540.94
12	24/11/2024	5307	HR26FL0925	PETROL		6.42	LTR	95.07	610.35
13	25/11/2024	5308	HR98D075	DIESEL		51.00	LTR	87.93	4484.43
14	26/11/2024	5309	HR26DF8832	PETROL		9.47	LTR	95.07	900.31
15	27/11/2024	5310	HR26FL0925	PETROL		5.41	LTR	95.07	514.33
16	28/11/2024	5311	HR26BS6492	PETROL		14.09	LTR	95.07	1339.54
17	28/11/2024	5312	HR98B0776	DIESEL		44.34	LTR	87.93	3898.81
18	29/11/2024	5313	HR98K6309	DIESEL		33.88	LTR	87.93	2979.07
19	30/11/2024	5314	HR26FM6294	PETROL		6.65	LTR	95.07	632.21
20	30/11/2024	5315	HR26FL0925	PETROL		6.49	LTR	95.07	617.00

GATE IN
NO.....509
DATE.....06/12/24
KRISUMI CORPORATION
*Roby***GST/VAT Details**

Total Slips : 20

Total Qty. : 430.50

39120.58

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	262.11	19732.30	16.00	3157.17	157.05	23047.32	Discount Amt: 0.00
PETROL	158.58	12679.69	18.00	2282.36	114.12	15076.17	
POWER	9.81		8.00	150.95	0.00	997.09	
	0.00		0.00		0.00	0.00	

Our BANK Details :HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : 0.42

Grand Total : 39121.00**Bill Amount in Words :** Thirty Nine Thousand One Hundred Twenty One only**Terms & Conditions :**

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's
SignatureFor **UDDISH FILLING STATION**
M/S UDDISH FILLING STATION
[Signature]
Authorised Signatory
Authorised Signatory

(November period Of 16 To 30 November -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-11-2024	Bike	HR26FL0925	Uddish	324	520.03
2	18-11-2024	Bike	HR98C6461	Uddish		1566.75
3	19-11-2024	Bike	HR26ES6492	Uddish		664.54
4	18-11-2024	Bike	HR26DF8832	Uddish		997.09
5	20-11-2024	Bike	HR26ES6492	Uddish		1415.59
6	20-11-2024	Bike	HR26FL0925	Uddish		662.64
7	23-11-2024	Bike	HR26FM6294	Uddish		540.94
8	24-11-2024	Bike	HR26FL0925	Uddish		610.35
9	25-11-2024	Bike	HR26DF8832	Uddish		900.31
10	28-11-2024	Bike	HR26ES6492	Uddish		1339.54
11	27-11-2024	Bike	HR26FL0925	Uddish		514.33
12	30-11-2024	Bike	HR26FL0925	Uddish		617
13	30-11-2024	Bike	HR26FM6294	Uddish		632.21
Bike fuel total						10981.32
12	16-11-2024	KIA	HR98D0775	Uddish	324	4136.23
11	25-11-2024	KIA	HR98D0775	Uddish		4484.43
15	18-09-2024	KIA	HR98D0775	Uddish		
Kato San san vehicle fuel						8620.66
13	19-11-2024	Innova	HR98K6309	Uddish	324	4014
14	29-11-2024	Innova	HR98K6309	Uddish		2979.07
15	30-10-2024	Innova	HR98K6309	Uddish		
YUKA san vehicle fuel						6993.07
14	19-11-2024	Innova	HR98B0776	Uddish	324	3534.78
15	21-11-2024	Innova	HR26EZ0822	Uddish		5091.94
16	28-11-2024	Innova	HR98B0776	Uddish		3898.81
Company cab fuel						12525.53
TOTAL AMOUNT						39120.58

GSTIN : 06AAHFU7386J1ZM *Krisumi* 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. 2400 Date 19/11/24
Shri. HR 98 K 6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>45</u> Liters <u>65</u>	87.93	4014	
M.OH Liters			
OTHERS Liters			

E. & O.E. Signature *Davey*

GSTIN - 06AAHFU7386J1ZM *Krisumi* 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. 5313 Date 29/11/24
Shri. HR 98 K 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <u>33</u> Liters <u>88</u>	87.93	2979	06
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E. Signature *Colin*