

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

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:uddish137d@gmail.com

TIN NO:-06891955238



Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec-36A, Near Sihi Village

Gurugram-122004

Bill No : 0090

Date : 15/06/2024

Billing Period : From 01/06/2024 To : 15/06/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

| Sr No | Date | SLIP NO. | Vehicle No. | Item Detail | HSN CODE | Quantity | Unit | Rate | Amount |
|-------|------------|----------|-------------|-------------|----------|----------|------|--------|---------|
| 1 | 01/06/2024 | 993 | HR26EZ0822 | PETROL | | 51.19 | LTR | 95.01 | 4863.56 |
| 2 | 01/06/2024 | 994 | HR76H4194 | PETROL | | 8.56 | LTR | 94.98 | 813.00 |
| 3 | 02/06/2024 | 995 | HR26DF8832 | PETROL | | 8.64 | LTR | 95.01 | 820.89 |
| 4 | 03/06/2024 | 996 | HR26ES6492 | PETROL | | 13.69 | LTR | 95.01 | 1300.69 |
| 5 | 03/06/2024 | 997 | HR26DN8339 | PETROL | | 9.01 | LTR | 95.01 | 856.04 |
| 6 | 04/06/2024 | 998 | HR98K6309 | DIESEL | | 35.12 | LTR | 87.87 | 3085.99 |
| 7 | 05/06/2024 | 1000 | HR26EZ0822 | PETROL | | 47.17 | LTR | 95.01 | 4481.62 |
| 8 | 05/06/2024 | 999 | HR98D0775 | DIESEL | | 49.51 | LTR | 87.87 | 4350.44 |
| 9 | 06/06/2024 | 1401 | HR26DF8832 | PETROL | | 9.02 | LTR | 95.01 | 856.99 |
| 10 | 07/06/2024 | 1402 | HR26EZ0822 | PETROL | | 49.07 | LTR | 95.01 | 4662.14 |
| 11 | 07/06/2024 | 1403 | HR76H4194 | PETROL | | 9.34 | LTR | 95.01 | 887.39 |
| 12 | 07/06/2024 | 1404 | HR26ES6492 | POWER | | 14.15 | LTR | 101.58 | 1437.36 |
| 13 | 07/06/2024 | 1405 | HR72G3405 | PETROL | | 7.61 | LTR | 95.01 | 723.03 |
| 14 | 08/06/2024 | 1406 | HR98B0776 | DIESEL | | 44.79 | LTR | 87.87 | 3935.70 |
| 15 | 08/06/2024 | 1407 | HR26DN8393 | PETROL | | 9.31 | LTR | 95.01 | 884.54 |
| 16 | 10/06/2024 | 1408 | HR98K6309 | DIESEL | | 40.05 | LTR | 87.87 | 3519.19 |
| 17 | 11/06/2024 | 1409 | HR26EZ0822 | PETROL | | 51.94 | LTR | 95.01 | 4934.82 |
| 18 | 12/06/2024 | 1410 | HR26DF8832 | PETROL | | 10.00 | LTR | 95.01 | 950.10 |
| 19 | 12/06/2024 | 1411 | HR26HH4194 | PETROL | | 8.60 | LTR | 95.01 | 817.09 |
| 20 | 13/06/2024 | 1412 | HR98C6461 | PETROL | | 14.40 | LTR | 95.01 | 1368.14 |
| 21 | 13/06/2024 | 1413 | HR26ES6492 | PETROL | | 13.79 | LTR | 95.01 | 1310.19 |
| 22 | 14/06/2024 | 1414 | HR98B0776 | DIESEL | | 44.64 | LTR | 87.87 | 3922.52 |
| 23 | 15/06/2024 | 1415 | HR98D0775 | DIESEL | | 45.01 | LTR | 87.87 | 3955.03 |

GST/VAT Details

Total Slips : 23

Total Qty. : 594.61

54736.46

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | SUR 5% | Total Amount | Discount Amt: | |
|------------|----------|---------------|-------|-----------|--------|--------------|---------------|--|
| DIESEL | 259.12 | 19493.89 | 16.00 | 3119.02 | 155.96 | 22768.87 | 0.00 | |
| PETROL | 321.34 | 25677.24 | 18.00 | 4621.90 | 231.09 | 30530.23 | | |
| POWER | 14.15 | | 18.00 | 217.60 | 0.00 | 1437.36 | | |
| | 0.00 | | 0.00 | | 0.00 | 0.00 | | |

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : -0.46

Grand Total : 54736.00

Bill Amount in Words : Fifty Four Thousand Seven Hundred Thirty Six only

Terms & Conditions :

- In case the payment is not made within due date interest @ 18% 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.

GATE IN
NO. 111/5
DATE: 15/06/24
KRISUMI CORPORATION

Receiver's
Signature

For UDDISH FILLING STATION

Authorised Signatory

(Jun period Of 01 To 15 Jun -2024

| Sr. no | Date | User name | Vehicle number | Vendor | Invoice no | Amounts |
|----------------------------------|------------|-----------|----------------|--------|------------|-----------------|
| 1 | 01-06-2024 | Bike | HR76H4194 | Uddish | 90 | 813 |
| 2 | 02-06-2024 | Bike | HR26DF8832 | Uddish | | 820.89 |
| 3 | 03-06-2024 | Bike | HR26ES6492 | Uddish | | 1300.69 |
| 4 | 03-06-2024 | Bike | HR26DN8393 | Uddish | | 856.04 |
| 5 | 06-06-2024 | Bike | HR26DF8832 | Uddish | | 856.99 |
| 6 | 07-06-2024 | Bike | HR76H4194 | Uddish | | 887.39 |
| 7 | 07-06-2024 | Bike | HR26ES6492 | Uddish | | 1437.36 |
| 8 | 07-06-2024 | Bike | HR72G3405 | Uddish | | 723.03 |
| 9 | 08-06-2024 | Bike | HR26DM8393 | Uddish | | 884.54 |
| 10 | 12-06-2024 | Bike | HR26DF8832 | Uddish | | 950.1 |
| 11 | 12-06-2024 | Bike | HR76H4149 | Uddish | | 817.09 |
| 12 | 13-06-2024 | Bike | HR98C6461 | Uddish | | 1368.14 |
| 13 | 13-06-2024 | Bike | HR26ES6492 | Uddish | | 1310.19 |
| Bike fuel total | | | | | | 13025.45 |
| 14 | 18-05-2024 | KIA | HR98D0775 | Uddish | 90 | 4350.44 |
| 15 | 14-06-2024 | KIA | HR98D0775 | Uddish | | 3922.52 |
| Kato San san vehicle fuel | | | | | | 8272.96 |
| 16 | 04-06-2024 | Innova | HR98K6309 | Uddish | 90 | 3085.99 |
| 17 | 10-06-2024 | Innova | HR98K6309 | Uddish | | 3519.19 |
| YUKA san vehicle fuel | | | | | | 6605.18 |
| 18 | 01-06-2024 | Innova | HR26EZ0822 | Uddish | 90 | 4863.56 |
| 19 | 05-06-2024 | Innova | HR26EZ0822 | Uddish | | 4481.62 |
| 20 | 07-06-2024 | Innova | HR26EZ0822 | Uddish | | 4662.14 |
| 21 | 08-06-2024 | Innova | HR98B0776 | Uddish | | 3935.7 |
| 22 | 11-06-2024 | Innova | HR26EZ0822 | Uddish | | 4934.82 |
| 23 | 15-06-2024 | Innova | HR26EZ0822 | Uddish | | 3955.03 |
| Company cab fuel | | | | | | 26832.87 |
| TOTAL AMOUNT | | | | | | 54736.46 |

GDTIN : 06AAHFU7586J1ZH *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. 998 Date 04/06/24

Shri. HR 98 K - 5309

| PARTICULARS | RATE | AMOUNT | |
|---------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <i>✓</i> 35-12 | $\frac{87}{87}$ | 3085 | 99 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature *[Signature]*

GDTIN : 06AAHFU7586J1ZH *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. 1408 Date 10/06/24

Shri. HR 98 K - 5309

| PARTICULARS | RATE | AMOUNT | |
|---------------------------------|-----------------|--------|----|
| | | RS | P. |
| H.S.D. Liters <i>✓</i> 40.05 | $\frac{87}{87}$ | 3519 | 19 |
| M.Oil Liters | | | |
| OTHERS Liters | | | |

E. & O.E.

Signature *[Signature]*