



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 TTN 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 : 0152

Date : 30/03/2024

Billing Period : From 17/03/2024 To : 30/03/2024

PAN No. :

Phone No. :

Remarks :

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

GATE IN NO 2772 DATE 30/03/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 14 Total Qty. : 362.86 33258.67

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

Our BANK Details :

HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.33

Grand Total : 33259.00

Bill Amount in Words : Thirty Three Thousand Two Hundred Fifty Nine 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 Authorised Signatory

(March period Of 16 To 31 March -2024						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	18-03-2024	Bike	HR26DN8393	Uddish	152	857.94
2	19-03-2024	Bike	HR26ES6492	Uddish		1330.14
3	21-03-2024	Bike	HR26DN3748	Uddish		933.95
4	21-03-2024	Bike	HR98C6461	Uddish		1163.87
5	21-03-2024	Bike	HR26DF8832	Uddish		862.69
6	26-03-2024	Bike	HR26ES6492	Uddish		1294.04
7	27-03-2024	Bike	HR26DF8832	Uddish		899.74
8	30-03-2024	Bike	HR26ES6492	Uddish		1272.18
Bike fuel total						8614.55
9	19-03-2024	KIA	HR98D0775	Uddish	152	4172.95
10	27-03-2024	KIA	HR98D0775	Uddish		4348.69
Yamzaki san vehicle fuel						8521.64
11	19-03-2024	Innova	HR98K6309	Uddish	152	3228.34
12	27-03-2024	Innova	HR98K6309	Uddish		3223.07
YUKA san vehicle fuel						6451.41
13	17-03-2024	Innova	HR26EZ0822	Uddish	152	4530.08
14	24-03-2024	Innova	HR26EZ0822	Uddish		5140.99
Company cab fuel						9671.07
TOTAL AMOUNT						33258.67

Kaisury

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. 916 Date 19.3.24

Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>47.49</u>	<u>87/87</u>	<u>4172.94</u>	
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature
[Signature]

Kaisury

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. 924 Date 27.3.24

Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>49.49</u>	<u>87/87</u>	<u>4348.60</u>	
M.Oil Liters			
OTHERS Liters			

E. & O.E. Signature
[Signature]