

(APRIL period Of 01 To 15 May -2025)

| Sr. no | Date | User name | Vehicle number | Vendor | 51 | Amounts |
|-----------------------------------|------------|-----------|----------------|--------|----|-----------------|
| 1 | 06-05-2025 | Bike | HR26FM6294 | Uddish | 51 | 616.05 |
| 2 | 05-05-2025 | Bike | HR26FL0925 | Uddish | | 598.94 |
| 3 | 03-05-2025 | Bike | HR98U1904 | Uddish | | 729.19 |
| 4 | 01-05-2025 | Bike | HR26ES6492 | Uddish | | 1288.2 |
| 5 | 10-05-2025 | Bike | HR26FL0925 | Uddish | | 492.46 |
| 6 | 10-05-2025 | Bike | HR98C6461 | Uddish | | 1417.49 |
| 7 | 08-05-2025 | Bike | HR26DF8832 | Uddish | | 922.18 |
| 8 | 08-05-2025 | Bike | HR26ES6492 | Uddish | | 1255.87 |
| 9 | 15-05-2025 | Bike | HR98U1904 | Uddish | | 621.76 |
| 10 | 14-05-2025 | Bike | HR26FM6294 | Uddish | | 597.04 |
| 11 | 12-05-2025 | Bike | HR98U1904 | Uddish | | 459.19 |
| Bike fuel total | | | | | | 8998.37 |
| 12 | 05-05-2025 | KIA | HR98D0775 | Uddish | 51 | 4745.58 |
| Kato San san vehicle fuel | | | | | | 4745.58 |
| 3 | 06-05-2025 | Innova | HR98K6309 | Uddish | 51 | 2797.93 |
| 14 | 13-05-2025 | Innova | HR98K6309 | Uddish | | 3072.27 |
| YUKA san vehicle fuel | | | | | | 5870.2 |
| 15 | 01-05-2025 | Innova | HR98B0776 | Uddish | 51 | 3436.3 |
| 16 | 08-05-2025 | Innova | HR98B0776 | Uddish | | 3764.28 |
| 17 | 14-05-2025 | Innova | HR98B0776 | Uddish | | 3602.49 |
| KOJI TODA san vehicle fuel | | | | | | 10803.07 |
| 18 | 05-05-2025 | Innova | HR26EZ0822 | Uddish | 51 | 4227.76 |
| Company cab fuel | | | | | | 4227.76 |
| TOTAL AMOUNT | | | | | | 34644.98 |

**TAX INVOICE**ORIGINAL FOR RECIPIENT
Page No. 1

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

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 : 0051**Date : 15/05/2025**

Billing Period : From 01/05/2025 To : 15/05/2025

PAN No. :

Phone No. :

Remarks :

| Sr No | Date | SLIP NO. | Vehicle No. | Item Detail | HSN CODE | Quantity | Unit | Rate | Amount |
|-------|------------|----------|-------------|-------------|----------|----------|------|-------|---------|
| 1 | 01/05/2025 | 5971 | HR26ES6492 | PETROL | | 13.55 | LTR | 95.07 | 1288.20 |
| 2 | 01/05/2025 | 5972 | HR98B0776 | DIESEL | | 39.08 | LTR | 87.93 | 3436.30 |
| 3 | 03/05/2025 | 5973 | HR98V1904 | PETROL | | 7.67 | LTR | 95.07 | 729.19 |
| 4 | 05/05/2025 | 5974 | HR26EZ0822 | PETROL | | 44.47 | LTR | 95.07 | 4227.76 |
| 5 | 05/05/2025 | 5975 | HR98D0775 | DIESEL | | 53.97 | LTR | 87.93 | 4745.58 |
| 6 | 05/05/2025 | 5976 | HR26FL0925 | PETROL | | 6.30 | LTR | 95.07 | 598.94 |
| 7 | 06/05/2025 | 5977 | HR98K6309 | DIESEL | | 31.82 | LTR | 87.93 | 2797.93 |
| 8 | 06/05/2025 | 5978 | HR26RS6294 | PETROL | | 6.48 | LTR | 95.07 | 616.05 |
| 9 | 08/05/2025 | 5979 | HR26ES6492 | PETROL | | 13.21 | LTR | 95.07 | 1255.87 |
| 10 | 08/05/2025 | 5980 | HR98B0776 | DIESEL | | 42.81 | LTR | 87.93 | 3764.28 |
| 11 | 08/05/2025 | 5981 | HR26DF8832 | PETROL | | 9.70 | LTR | 95.07 | 922.18 |
| 12 | 10/05/2025 | 5982 | HR98C6461 | PETROL | | 14.91 | LTR | 95.07 | 1417.49 |
| 13 | 10/05/2025 | 5983 | HR26FL0925 | PETROL | | 5.18 | LTR | 95.07 | 492.46 |
| 14 | 12/05/2025 | 5984 | HR98U1904 | PETROL | | 4.83 | LTR | 95.07 | 459.19 |
| 15 | 13/05/2025 | 5985 | HR98K6309 | DIESEL | | 34.94 | LTR | 87.93 | 3072.27 |
| 16 | 14/05/2025 | 5986 | HR26FM6294 | PETROL | | 6.28 | LTR | 95.07 | 597.04 |
| 17 | 14/05/2025 | 5987 | HR98B0776 | DIESEL | | 40.97 | LTR | 87.93 | 3602.49 |
| 18 | 15/05/2025 | 5988 | HR98U1904 | PETROL | | 6.54 | LTR | 95.07 | 621.76 |

GATE IN
 NO. 943
 DATE 05/05/25
 KRISUMI CORPORATION
Dmeo

GST/VAT Details Total Slips : 18 Total Qty. : 382.71 Total Amount : 34644.98

| Group Name | Quantity | Taxable Value | Tax % | SGST/ VAT | SUR 5% | Total Amount | |
|------------|----------|---------------|-------|-----------|--------|--------------|--------------------|
| DIESEL | 243.59 | 18338.07 | 16.00 | 2934.09 | 146.69 | 21418.85 | Discount Amt: 0.00 |
| PETROL | 139.12 | 11123.74 | 18.00 | 2002.27 | 100.12 | 13226.13 | |
| | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |

Our BANK Details :

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

Grand Total : 34645.00**Bill Amount in Words :** Thirty Four Thousand Six Hundred Fourty Five 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 Signature

For UDDISH FILLING STATION

Arun
 Authorised Signatory

Krishna

GSTIN - 06AAHFU7566J1ZH 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. 5985 Date: 13/05/25
Shri. HR98K-6309

| PARTICULARS | RATE | AMOUNT | |
|------------------|------|--------|---------|
| | | RS. | P. |
| H.S.D. 34 Liters | 87 | | |
| PETROL 94 Liters | 93 | | 3072.27 |
| POWER-95 Liters | | | |
| Lubricant Liters | | | |

E.& O.E. Signature Sachin

KR1

GSTIN - 06AAHFU7566J1ZH 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. 5977 Date: 06/05/25
Shri. HR98K-6309

| PARTICULARS | RATE | AMOUNT | |
|------------------|-------|---------|----|
| | | RS. | P. |
| H.S.D. 31 Liters | 87.93 | 2797.93 | |
| PETROL 82 Liters | | | 1 |
| POWER-95 Liters | | | |
| Lubricant Liters | | | |
| | | 2797.93 | |

E.& O.E. Signature Dany