

(period Of 01 To 15 JUNE -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	02-06-2025	Bike	HR26ES6492	Uddish	131	1192.18
2	03-06-2025	Bike	HR26DF8832	Uddish		950.7
3	04-06-2025	Bike	HR98U1904	Uddish		666.44
4	04-06-2025	Bike	HR26FL0925	Uddish		606.54
5	04-06-2025	Bike	HR98C6461	Uddish		1379.47
6	07-06-2025	Bike	HR98U1904	Uddish		679.75
7	08-06-2025	Bike	HR26FM6294	Uddish		643.62
8	09-06-2025	Bike	HR26ES6492	Uddish		1195.03
9	11-06-2025	Bike	HR26FL0925	Uddish		675.95
10	15-06-2025	Bike	HR98U1904	Uddish		758.65
11	15-06-2025	Bike	HR98C6461	Uddish		1534.43
12	15-06-2025	Bike	HR26FM6294	Uddish		703.51
Bike fuel total						10986.27
13	05-06-2025	KIA	HR98D0775	Uddish	131	4432.55
14	14-06-2025	KIA	HR98D0775	Uddish		4441.34
Kato San san vehicle fuel						8873.89
15	04-06-2025	Innova	HR98K6309	Uddish	131	3264.84
16	10-06-2025	Innova	HR98K6309	Uddish		3121.51
YUKA san vehicle fuel						6386.35
17	09-06-2025	Innova	HR98B0776	Uddish	131	3802.97
KOJI TODA san vehicle fuel						3802.97
18	08-06-2025	Innova	HR26EZ0822	Uddish	131	4775.37
Company cab fuel						4775.37
TOTAL AMOUNT						34824.85



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 : 0131 Date : 15/06/2025 Billing-Period : From 01/06/2025 To : 15/06/2025 PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 18 rows of fuel purchase data.

GATE IN NO. 1166 DATE 19/06/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 18 Total Qty. : 382.59 34824.85

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

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

Discount Amt: 0.00 Round Off : 0.15 Grand Total : 34825.00

Bill Amount in Words : Thirty Four Thousand Eight Hundred Twenty 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.

For UDDISH FILLING STATION Receiver's Signature Authorised Signatory



GSTIN - 06AAHFU758612H

CREDIT SLIP (9205866277)

KRISUMI

UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurgaon, Haryana - 122006

No.

6520

Date: 10/06/20

Shri: *HR 98 K 6309*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <i>35</i> Liters	87.93	3121.	51
PETROL <i>50</i> Liters			
POWER-95 Liters			
Lubricant Liters		3121.	51

E.& O.E.

Signature *[Signature]*

GSTIN - 06AAHFU758612H

CREDIT SLIP (9205866277)

KRISUMI

UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurgaon, Haryana - 122006

No.

6511

Date: 04/06/20

Shri: *HR 98 K 6309*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <i>37</i> Liters	97		
PETROL <i>13</i> Liters			
POWER-95 Liters			
Lubricant Liters			
		3264.	84

E.& O.E.

Signature *[Signature]*