



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

TIN NO:-06891955238

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec 36A, Near Sihi Village

Gurugram-122004

Bill No : 0048

Date : 15/11/2023

Billing Period : From 01/11/2023 To : 15/11/2023

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	02/11/2023	189	HR98B0776	DIESEL		46.48	LTR	89.87	4177.16
2	02/11/2023	190	HR98C6461	PETROL		14.74	LTR	97.00	1429.78
3	02/11/2023	191	HR26DN8393	PETROL		9.00	LTR	97.00	873.00
4	04/11/2023	192	HR26GLZ0822	PETROL		52.75	LTR	97.00	5116.75
5	06/11/2023	193	HR98D0775	DIESEL		43.05	LTR	89.87	3868.90
6	06/11/2023	194	HR26ES6492	PETROL		14.00	LTR	97.00	1358.00
7	07/11/2023	195	HR26DP8832	PETROL		9.33	LTR	97.00	905.01
8	08/11/2023	196	HR98B0776	DIESEL		42.84	LTR	89.87	3850.03
9	09/11/2023	197	HR98K6309	DIESEL		36.74	LTR	89.87	3301.82
10	10/11/2023	198	HR98C6461	PETROL		14.00	LTR	97.00	1358.00
11	11/11/2023	199	HR26DN3748	PETROL		9.28	LTR	97.00	900.16

GATE IN NO..... 1665  
DATE..... 15-11-23  
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 11

Total Qty. : 292.21

27138.61

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	169.11	13011.91	16.00	2081.90	104.10	15197.91
PETROL	123.10	10042.66	18.00	1807.66	90.38	11940.70
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt: 0.00

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481/25

Round Off : 0.39

Grand Total : 27139.00

Bill Amount in Words : Twenty Seven Thousand One Hundred Thirty Nine 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.

For UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Receiver's Signature

Authorised Signatory

Authorised Signatory

<b>(November period Of 01 To 15 November -2023)</b>						
<b>Sr. no</b>	<b>Date</b>	<b>User name</b>	<b>Vehicle number</b>	<b>Vendor</b>	<b>Invoice no</b>	<b>Amounts</b>
1	02-11-2023	Bike	HR98C6461	Uddish	48	1429.78
2	02-11-2023	Bike	HR26DN8393	Uddish		873
3	06-11-2023	Bike	HR26ES6492	Uddish		1358
4	07-11-2023	Bike	HR26DF8832	Uddish		905.01
5	10-11-2023	Bike	HR98C6461	Uddish		1358
6	11-11-2023	Bike	HR26DN3748	Uddish		900.16
<b>Bike fuel total</b>						<b>6823.95</b>
7	02-11-2023	Innova	HR98B0776	Uddish	48	4177.16
8	06-11-2023	KIA	HR98D0775	Uddish		3868.9
9	08-11-2023	Innova	HR98B0776	Uddish		3850.03
<b>Yamzaki san vehicle fuel</b>						<b>11896.09</b>
10	09-11-2023	Innova	HR98K6309	Uddish	48	3301.82
<b>YUKA san vehicle fuel</b>						<b>3301.82</b>
11	04-11-2023	Innova	HR26EZ0822	Uddish	48	5116.75
<b>Company cab fuel</b>						<b>5116.75</b>
<b>TOTAL AMOUNT</b>						<b>27138.61</b>

GDTIN : 06AAHFU7586J1ZH **Kred'surmi**  
**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. **196** Date **08-11-23**  
 Shri. **HR 98B-0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>42</u> 84	89	3850.	03
M.Oil Liters 87			
OTHERS Liters			

E.& O.E. Signature

GDTIN : 06AAHFU7586J1ZH **Kred'surmi**  
**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. **193** Date **06-11-23**  
 Shri. **HR 98D-0775**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>43</u> 05	89	3868.	90
M.Oil Liters 87			
OTHERS Liters			

E.& O.E. Signature

GDTIN : 06AAHFU7586J1ZH **Kred'surmi**  
**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. **189** Date **02-11-23**  
 Shri. **HR 98B-0776**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>46</u>	89	4177.	15
M.Oil Liters 48	87		
OTHERS Liters			

E.& O.E. Signature