

## 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/G/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

GST No. :

State :

State Code :

Bill No : 0107

Date: 30/06/2024

Billing Period : From 16/06/2024 To : 30/06/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/06/2024	1416	HR26DN8393	PETROL		9.75	LTR	95.01	926.35
2	16/06/2024	1417	HR26DF8832	PETROL		6.37	LTR	95.01	605.21
3	18/06/2024	1418	HR26EZ0822	PETROL		50.43	LTR	95.01	4791.35
4	18/06/2024	1419	HR98C6461	PETROL		15.55	LTR	95.01	1477.41
5	19/06/2024	1420	HR98K6309	DIESEL		36.08	LTR	87.87	3170.35
6	19/06/2024	1421	HR26ES6492	PETROL		12.42	LTR	95.01	1180.02
7	20/06/2024	1422	HR98B0776	DIESEL		39.70	LTR	87.87	3488.43
8	22/06/2024	1423	HR26DF8832	PETROL		8.00	LTR	95.01	760.08
9	24/06/2024	1424	HR98D0775	DIESEL		55.85	LTR	87.87	4907.53
10	24/06/2024	1425	HR26EZ0822	PETROL		52.49	LTR	95.01	4987.07
11	24/06/2024	1426	HR72G3405	PETROL		8.00	LTR	95.01	760.08
12	25/06/2024	1427	HR98C6461	PETROL		13.39	LTR	95.01	1272.18
13	26/06/2024	1428	HR26ES6492	PETROL		14.43	LTR	95.01	1370.99
14	28/06/2024	1429	HR98B0776	DIESEL		42.29	LTR	87.87	3716.02
15	28/06/2024	1430	HR98K6309	DIESEL		38.05	LTR	87.87	3343.45
16	29/06/2024	1431	HR26DF8832	PETROL		8.18	LTR	95.01	777.18
17	29/06/2024	1432	HR26DN8393	PETROL		9.51	LTR	95.01	903.55

GATE IN

NO. 1177  
 DATE 30/06/24  
 KRISUMI CORPORATION

## GST/VAT Details

Total Slips : 17

Total Qty. : 420.49

38437.25

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	211.97	15946.75	16.00	2551.47	127.56	18625.78
PETROL	208.52	16662.30	18.00	2999.22	149.95	19811.47
	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

50200080481725

Round Off : -0.25

Grand Total : 38437.00

Bill Amount in Words : Thirty Eight Thousand Four Hundred Thirty Seven only

## Terms &amp; 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  
 MIS UDDISH FILLING STATION  
 Authorised Signatory  
 Authorised Signatory

(Jun period Of 16 To 30 Jun -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-06-2024	Bike	HR26DN8393	Uddish	107	926.35
2	16-06-2024	Bike	HR26DF8832	Uddish		605.21
3	18-06-2024	Bike	HR98C6461	Uddish		1477.41
4	19-06-2024	Bike	HR26ES6492	Uddish		1180.02
5	22-06-2024	Bike	HR26DF8832	Uddish		760.08
6	24-06-2024	Bike	HR72G3405	Uddish		760.08
7	25-06-2024	Bike	HR98C6461	Uddish		1272.18
8	26-06-2024	Bike	HR26ES6492	Uddish		1370.99
9	29-06-2024	Bike	HR26DF8832	Uddish		777.18
10	29-06-2024	Bike	HR26DN8393	Uddish		903.55
<b>Bike fuel total</b>						<b>10033.05</b>
11	24-06-2024	KIA	HR98D0775	Uddish	107	4907.53
<b>Kato San san vehicle fuel</b>						<b>4907.53</b>
12	19-06-2024	Innova	HR98K6309	Uddish	107	3170.35
13	28-06-2024	Innova	HR98K6309	Uddish		3343.45
<b>YUKA san vehicle fuel</b>						<b>6513.8</b>
14	18-06-2024	Innova	HR26EZ0822	Uddish	107	4791.35
15	20-06-2024	Innova	HR98B0776	Uddish		3488.43
16	24-06-2024	Innova	HR26EZ0822	Uddish		4987.07
17	28-06-2024	Innova	HR98B0776	Uddish		3716.02
<b>Company cab fuel</b>						<b>16982.87</b>
<b>TOTAL AMOUNT</b>						<b>38437.25</b>

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. 1420 Date 19/06/24  
Shri. HR 98 K-6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>36.00</u>	<u>07</u>	<u>3170.34</u>	
M.Oil Liters <u>07</u>	<u>07</u>		
OTHERS Liters		<i>[Signature]</i>	
E & O.E.			

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. 1430 Date 28/06/24  
Shri. HR 98 K-6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>38</u>	<u>87.87</u>	<u>3343.45</u>	
M.Oil Liters <u>05</u>			
OTHERS Liters		<u>3343.45</u>	
E & O.E.		<i>[Signature]</i>	

E & O.E. *[Signature]* Signature