

**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	HR26EZ0822	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	Discount Amt:	
DIESEL	169.11	13011.91	16.00	2081.90	104.10	15197.91		0.00
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		

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

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

(November period Of 01 To 15 November -2023)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
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
Bike fuel total						6823.95
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
Yamzaki san vehicle fuel						11896.09
10	09-11-2023	Innova	HR98K6309	Uddish	48	3301.82
YUKA san vehicle fuel						3301.82
11	04-11-2023	Innova	HR26EZ0822	Uddish	48	5116.75
Company cab fuel						5116.75
TOTAL AMOUNT						27138.61

GDTIN : 06AAHFU7586J1ZH

Krishna
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. **192**

Date **04.11.23**

Shri **HR26 FL-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters			
52 M.Oil 75 Liters	97	5116.75	
OTHERS Liters			

E.& O.E.

Signature
[Signature]