



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 : 0211 Date : 15/09/2024 Billing Period : From 01/09/2024 To : 15/09/2024 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 14 rows of fuel purchase data including Diesel, Petrol, and Power.

GATE IN NO. 2009 DATE 16/09/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 14 Total Qty. : 267.61 24246.06

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel, Petrol, Power and a Discount Amt of 0.00.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 24246.00

Bill Amount in Words : Twenty Four Thousand Two Hundred Fourty Six 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. Receiver's Signature Authorised Signatory

(Septembe period Of 1to15 September -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-09-2024	Bike	HR26DN8393	Uddish	211	908.3
2	01-09-2024	Bike	New Bike	Uddish		619.47
3	03-09-2024	Bike	HR26ES6492	Uddish		1445.1
4	04-09-2024	Bike	HR26DF8832	Uddish		922.35
5	04-09-2024	Bike	HR26FL0925	Uddish		647.02
6	09-09-2024	Bike	HR26FL0925	Uddish		552.96
7	10-09-2024	Bike	New Bike	Uddish		628.97
8	10-09-2024	Bike	HR26ES6492	Uddish		1412.79
9	11-09-2024	Bike	HR26DN8393	Uddish		760.08
10	12-09-2024	Bike	HR26FL0925	Uddish		611.51
Bike fuel total						8508.55
11	07-09-2024	KIA	HR98D0775	Uddish	11	4568.36
Kato San san vehicle fuel						4568.36
12	07-09-2024	Innova	HR98K6309	Uddish	211	3373.33
YUKA san vehicle fuel						3373.33
13	07-09-2024	Innova	HR98B0776	Uddish	211	3933.06
14	13-09-2024	Innova	HR98B0776	Uddish		3862.76
Company cab fuel						7795.82
TOTAL AMOUNT						24246.06

GDTIN : 06AAHFU7586J1ZH *Kajisumi* **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. _____ Date 13/09/24
Shri. 2325 HIR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>43.96</i>	<i>9787</i>	<i>3062</i>	<i>76</i>
M.Oil Liters			
OTHERS Liters	<i>356</i>		

E. & O.E.

Signature

Sachin

GDTIN : 06AAHFU7586J1ZH *Kajisumi* **CREDIT SLIP** M.: 9205855677
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Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 2317 Date 07/09/20
Shri. HIR 98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <i>44</i>	<i>9107</i>	<i>3933</i>	<i>06</i>
M.Oil <i>76</i> Liters			
OTHERS Liters			

E. & O.E.

Signature

[Signature]