

**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 Sihl Village
Gurugram-122004**Bill No : 0161****Date : 30/06/2025**

Billing Period : From 16/06/2025 To : 30/06/2025

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Slr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/06/2025	6526	HR98B0776	DIESEL		41.06	LTR	87.93	3610.40
2	17/06/2025	6527	HR98V6874	DIESEL		41.34	LTR	87.93	3635.02
3	17/06/2025	6528	HR98K6309	DIESEL		38.64	LTR	87.93	3397.61
4	18/06/2025	6529	HR26ES6492	PETROL		12.84	LTR	95.07	1220.70
5	18/06/2025	6530	HR26FL0925	PETROL		6.13	LTR	95.07	582.77
6	18/06/2025	6531	HR98U1904	PETROL		6.63	LTR	95.07	630.31
7	21/06/2025	6532	HR98B0776	DIESEL		38.62	LTR	87.93	3395.85
8	21/06/2025	6533	HR98D0775	DIESEL		51.35	LTR	87.93	4515.20
9	21/06/2025	6534	HR98R6309	DIESEL		34.81	LTR	87.93	3060.84
10	23/06/2025	6535	HR26FL0925	PETROL		6.41	LTR	95.07	609.40
11	23/06/2025	6536	HR98CG461	PETROL		14.76	LTR	95.07	1403.23
12	24/06/2025	6537	HR26FM6294	PETROL		6.66	LTR	95.07	633.17
13	25/06/2025	6538	HR26ES6492	PETROL		12.82	LTR	95.07	1218.80
14	25/06/2025	6539	HR98U1904	PETROL		6.99	LTR	95.07	664.54
15	26/06/2025	6540	HR98K6309	DIESEL		32.80	LTR	87.93	2884.10
16	28/06/2025	6541	HR98B0776	DIESEL		37.60	LTR	87.93	3306.17
17	28/06/2025	6542	HR26FL0925	PETROL		6.76	LTR	95.07	642.67
18	30/06/2025	6543	HR98U1904	PETROL		6.54	LTR	95.07	621.76
19	30/06/2025	6544	HR26EZ0822	PETROL		54.43	LTR	95.07	5174.66

GATE IN
 NO.....1288.....
 DATE...28/7/25.....
 KRISUMI CORPORATION

GST/VAT Details Total Slips : 19 Total Qty. : 457.19 Total Amount : 41207.20

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	316.22	23805.81	16.00	3808.93	190.45	27805.19	Discount Amt: 0.00
PETROL	140.97	11271.68	18.00	2028.89	101.44	13402.01	
	0.00		0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00	

Our BANK Details :**STATE BANK OF INDIA**

A/c No- 42260709095

IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.20

Grand Total : 41207.00**Bill Amount in Words :** Forty One Thousand Two Hundred Seven 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.

Receiver's Signature

For **UDDISH FILLING STATION**

Authorised Signatory



(period Of 16 To 30 JUNE -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	18-06-2025	Bike	HR26ES6492	Uddish	161	1220.7
2	18-06-2025	Bike	HR26FL0925	Uddish		582.77
3	18-06-2025	Bike	HR98U1904	Uddish		630.31
4	23-06-2025	Bike	HR26FL0925	Uddish		609.4
5	23-06-2025	Bike	HR98C6461	Uddish		1403.23
6	24-06-2025	Bike	HR26FM6294	Uddish		633.17
7	25-06-2025	Bike	HR26ES6492	Uddish		1218.8
8	25-06-2025	Bike	HR98U1904	Uddish		664.54
9	28-06-2025	Bike	HR26FL0925	Uddish		642.67
10	30-06-2025	Bike	HR98U1904	Uddish		621.76
Bike fuel total						8227.35
11	21-06-2025	NIA	HR98D0775	Uddish	161	4515.2
Kato San san vehicle fuel						4515.2
12	17-06-2025	Innova	HR98K6309	Uddish	161	3397.61
13	21-06-2025	Innova	HR98K6309	Uddish		3060.84
14	26-06-2025	Innova	HR98K6309	Uddish		2884.1
YUKA san vehicle fuel						9342.55
15	16-06-2025	Innova	HR98B0776	Uddish	161	3610.4
16	21-06-2025	Innova	HR98B0776	Uddish		3395.85
17	28-06-2025	Innova	HR98B0776	Uddish		3306.17
KOJI TODA san vehicle fuel						10312.42
18	17-06-2025	Innova	HR98V6874	Uddish	161	3635.02
19	30-06-2025	Innova	HR26EZ0822	Uddish		5174.66
Company cab fuel						8809.68
TOTAL AMOUNT						41207.2

Krishami
GSTIN - 06AAHFU7586J1ZH **CREDIT SLIP** (9205866277)

UDDISH FILLING STATIONS

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

No. **6533** Date **21-6-2015**

Shri..... **HR98-0776**

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
<i>51-35</i>			
PETROL Liters	$\frac{87}{33}$	4515	20
POWER-95 Liters		1	
Lubricant Liters			

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[Signature]

E.& O.E. Signature
[Signature]