

TAX INVOICE

ORIGINAL FOR RECIPIENT
Page No. 1



(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)
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-3GA, Near Sihi Village
Gurugram 127004

GST No. :
State :

State Code :

Bill No : 0279

Date : 31/10/2024

Billing Period : From 16/10/2024 To : 31/10/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/10/2024	2362	HR26FM6294	PETROL		7.26	LTR	95.01	689.77
2	17/10/2024	2363	HR98B0776	DIESEL		40.05	LTR	87.87	3519.19
3	17/10/2024	2364	HR26FL0925	PETROL		5.43	LTR	95.01	515.90
4	17/10/2024	2365	HR98C6461	PETROL		15.02	LTR	95.01	1427.05
5	18/10/2024	2366	HR26DF8832	POWER		8.69	LTR	01.58	882.73
6	19/10/2024	2367	HR98K6309	DIESEL		33.00	LTR	87.87	2899.71
7	22/10/2024	2368	HR26ES6492	PETROL		13.87	LTR	95.01	1317.79
8	22/10/2024	2369	HR26FL0925	PETROL		5.63	LTR	95.01	534.91
9	23/10/2024	2370	HR98D0775	DIESEL		52.33	LTR	87.87	4598.24
10	25/10/2024	2371	R98K6309	DIESEL		34.81	LTR	87.87	3058.75
11	25/10/2024	2372	HR98B0776	DIESEL		37.71	LTR	87.87	3313.58
12	25/10/2024	2373	HHR26FM629	PETROL		7.20	LTR	95.01	684.07
13	25/10/2024	2374	HR26DF8832	POWER		6.44	LTR	01.58	654.18
14	26/10/2024	2375	HR26BZ0822	PETROL		43.44	LTR	95.01	4127.23
15	26/10/2024	2376	HR98C6461	PETROL		15.14	LTR	95.01	1438.45
16	28/10/2024	2377	HR26FL0925	PETROL		5.14	LTR	95.01	488.35
17	29/10/2024	2378	HR26ES6492	PETROL		15.78	LTR	95.01	1499.25
18	30/10/2024	2379	HR9K6309	DIESEL		29.43	LTR	87.87	2586.01

GATE IN
NO. 0279
DATE 31/10/24
KRISUMI CORPORATION
[Signature]

GST/VAT Details Total Slips : 18 Total Qty. : 376.37 34235.16

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	227.33	17102.29	18.00	2736.38	136.81	19975.48	Discount Amt: 0.00
PETROL	133.91	10700.39	18.00	1926.07	96.31	12722.77	
POWER	15.13		8.00	232.66	0.00	1536.91	
	0.00		0.00		0.00	0.00	

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Round Off : -0.16

Grand Total : 34235.00

Bill Amount in Words : Thirty Four Thousand Two Hundred Thirty Five 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

For **UDDISH FILLING STATION**
M/S UDDISH FILLING STATION
[Signature]
Authorised Signatory

(october period Of 16-31 october -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-10-2024	Bike	HR26FM6294	Uddish	279	689.77
2	17-10-2024	Bike	HR26FL0925	Uddish		515.9
3	17-10-2024	Bike	HR98C6461	Uddish		1427.05
4	18-10-2024	Bike	HR26DP8832	Uddish		882.73
5	22-10-2024	Bike	HR26ES6492	Uddish		1317.79
6	22-10-2024	Bike	HR26FL0925	Uddish		534.91
7	25-10-2024	Bike	HR26FM6294	Uddish		684.07
8	25-10-2024	Bike	HR26DP8832	Uddish		654.18
9	26-10-2024	Bike	HR98C6461	Uddish		1438.45
10	28-10-2024	Bike	HR26FL0925	Uddish		488.35
11	29-10-2024	Bike	HR26ES6492	Uddish		1499.25
Bike fuel total						10132.45
12	23-10-2024	KIA	HR98D0775	Uddish	279	4598.24
Kato San san vehicle fuel						4598.24
13	19-10-2024	Innova	HR98K6309	Uddish	279	2899.71
14	25-10-2024	Innova	HR98K6309	Uddish		3058.75
15	30-10-2024	Innova	HR98K6309	Uddish		2586.01
YUKA san vehicle fuel						8544.47
16	17-10-2024	Innova	HR98B0776	Uddish	279	3519.19
17	25-10-2024	Innova	HR98B0776	Uddish		3313.58
18	26-10-2024	Innova	HR26EZ0822	Uddish		4127.23
Company cab fuel						10960
TOTAL AMOUNT						34235.16

GDTIN : 06AAHFU7586J1ZH *Kotsumi* **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. 2364 Date 17/10/24

Shri. HR 26 FL - 0925

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	515	90
M.Oil $\frac{5}{43}$ Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

GDTIN : 06AAHFU7586J1ZH *Kotsumi* **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. 2362 Date 16/10/24

Shri. HR 26 FM - 6294

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	689.	77
M.Oil $\frac{7}{26}$ Liters			
OTHERS Liters			

E. & O.E.

Signature *[Signature]*

Kousumi
 GDTIN : 06AAHFU7586J1ZH **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. 2369 Date 22/10/24
 Shri. HR26FL-0925

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		534	90
M.Oil 5-63 Liters	95/01	/	
OTHERS Liters			

E.& O.E. Signature 


Kousumi
 GDTIN : 06AAHFU7586J1ZH **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. 2368 Date 22/10/24
 Shri. HR26ES6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	1317	79
M.Oil 13/87 Liters			
OTHERS Liters			
		1317	79

E.& O.E. Signature 

Kousumi
 GDTIN : 06AAHFU7586J1ZH **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. 2366 Date 18/10/24
 Shri. HR26DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		882	73
M.Oil 8/69 Liters	101.58		
OTHERS Liters			

E.& O.E. Signature 

Kousumi
 GDTIN : 06AAHFU7586J1ZH **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. 2365 Date 17/10/24
 Shri. HR98C-6461

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	1427	05
M.Oil 15/02 Liters			
OTHERS Liters			

E.& O.E. Signature 

KRISUMI

GDTIN : 06AAHFU7586J1ZH 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. 2378 Date 29/10/24

Shri. HR 26 ES 6492

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	98.0	1499	25
M.Oil $\frac{15}{78}$ Liters			
OTHERS Liters			

E.& O.E. Signature Danyal

KRISUMI

GDTIN : 06AAHFU7586J1ZH 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. 2377 Date 28/10/24

Shri. HR 26 FL-0225

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	488	35
M.Oil $\frac{5}{14}$ Liters			
OTHERS Liters			

E.& O.E. Signature Danyal

KRISUMI

GDTIN : 06AAHFU7586J1ZH 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. HR 98 C 646/2376 Date 26/10/24

Shri. HR 98 C 646/2376

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters		1438	45
M.Oil $\frac{95}{07}$ Liters			
OTHERS Liters			

E.& O.E. Signature Danyal

KRISUMI

GDTIN : 06AAHFU7586J1ZH 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. 2374 Date 25/10/24

Shri. HR 26 DF 8832

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	101.58	654	18
M.Oil $\frac{6}{44}$ Liters			
OTHERS Liters			

E.& O.E. Signature Danyal

GDTIN : 06AAHFU7586J1ZH 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. 2373 Date 25/10/24
Shri. HR 26 EM 6294

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	95.01	684	07
M.Oil $\frac{720}{720}$ Liters			
OTHERS Liters			

E.& O.E. Signature Danyal