

(APRIL period Of 16 TO 30 April -2025)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-04-2025	Bike	HR26FL0925	Uddish	30	637.92
2	19-04-2025	Bike	HR98C6461	Uddish		1161.75
3	19-04-2025	Bike	HR26FL0925	Uddish		537.14
4	20-04-2025	Bike	HR26FM6294	Uddish		613.2
5	22-04-2025	Bike	HR26FL0925	Uddish		605.6
6	24-04-2025	Bike	HR26FM6294	Uddish		520.03
7	30-04-2025	Bike	HR26ES6492	Uddish		631.26
8	30-04-2025	Bike	HR26FL0925	Uddish		667.39
Bike fuel total						5374.29
9	17-04-2025	KIA	HR98D0775	Uddish	30	4299.77
10	25-04-2025	KIA	HR98D0775	Uddish		5028.71
Kato San san vehicle fuel						9328.48
11	17-04-2025	Innova	HR98K6309	Uddish	30	3125.91
12	24-04-2025	Innova	HR98K6309	Uddish		3244.61
13	29-04-2025	Innova	HR98K6309	Uddish		3279.78
YUKA san vehicle fuel						9650.3
14	20-04-2025	Innova	HR26EZ0822	Uddish	30	4813.39
15	25-04-2025	Innova	A/F 3950	Uddish		3950.69
16	26-04-2025	Innova	HR26EZ0822	Uddish		4457.83
17	30-04-2025	Innova	HR26EZ0822	Uddish		4374.17
Company cab fuel						17596.08
TOTAL AMOUNT						41949.15



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 Recciver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec-36A, Near Sihi Village

Gurugram-122004

GST No. :

State :

State Code :

Bill No : 0030

Date : 30/04/2025

Billing Period : From 16/04/2025 To : 30/04/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/04/2025	5954	HR26FL0925	PETROL		6.71	LTR	95.07	637.92
2	17/04/2025	5955	HR98K6309	DIESEL		35.55	LTR	87.93	3125.91
3	17/04/2025	5956	HR98D0775	DIESEL		48.90	LTR	87.93	4299.77
4	19/04/2025	5957	HR98C6461	PETROL		12.22	LTR	95.07	1161.75
5	19/04/2025	5958	HR26FL0925	PETROL		5.65	LTR	95.07	537.14
6	20/04/2025	5959	HR26EZ0822	PETROL		50.63	LTR	95.07	4813.39
7	20/04/2025	5960	HR26FM6294	PETROL		6.45	LTR	95.07	613.20
8	22/04/2025	5961	HR26FL0925	PETROL		6.37	LTR	95.07	605.60
9	24/04/2025	5962	HR98K6309	DIESEL		36.90	LTR	87.93	3244.61
10	24/04/2025	5963	HR26FM6294	PETROL		5.47	LTR	95.07	520.03
11	25/04/2025	5964	AF3950	DIESEL		44.93	LTR	87.93	3950.69
12	25/04/2025	5965	HR98D0775	DIESEL		57.19	LTR	87.93	5028.71
13	26/04/2025	5966	HR26EZ0822	PETROL		46.89	LTR	95.07	4457.83
14	29/04/2025	5967	HR98K6309	DIESEL		37.30	LTR	87.93	3279.78
15	30/04/2025	5968	HR26EZ0822	PETROL		46.01	LTR	95.07	4374.17
16	30/04/2025	5969	HR26FM6294	PETROL		6.64	LTR	95.07	631.26
17	30/04/2025	5970	HR26FL0925	PETROL		7.02	LTR	95.07	667.39

GATE IN
 NO. 277
 DATE 03/05/25
 KRISUMI CORPORATION
 [Signature]

GST/VAT Details Total Slips : 17 Total Qty. : 460.83 41949.15

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	260.77	19631.41	18.00	3141.02	157.04	22029.47	Discount Amt: 0.00
PETROL	200.06	15996.37	18.00	2879.35	143.96	19019.68	
	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 : -0.15

Grand Total : 41949.00

Bill Amount in Words : Forty One Thousand Nine Hundred Fourty Nine 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

[Signature]
 Authorised Signatory

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5959 Date 30/04/25
Shri. HR26FM-6294

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	631.66	
PETROL Liters	$\frac{6.64}{07}$	1	
POWER-95 Liters			
Lubricant Liters		631.66	

E.& O.E. Signature Sachin

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5970 Date 30/04/25
Shri. HR26FK-0925

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	667.39	
PETROL Liters	$\frac{7.02}{07}$	1	
POWER-95 Liters			
Lubricant Liters		667.39	

E.& O.E. Signature Sachin

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5957 Date 19/04/25
Shri. HR98C-6461

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		1161.07	
PETROL Liters	$\frac{95}{07}$	532	
POWER-95 Liters		14	
Lubricant Liters			

E.& O.E. Signature Danya

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5958 Date 16/04/25
Shri. HR26FL0925

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		637.92	
PETROL Liters	$\frac{95}{07}$	1	
POWER-95 Liters			
Lubricant Liters		637.92	

E.& O.E. Signature R.D

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5960 Date 20/04/25
Shri. HR26FM6294

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	613.20	
PETROL Liters	$\frac{6.45}{07}$	1	
POWER-95 Liters			
Lubricant Liters		613.20	

E.& O.E. Signature Danya

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5963 Date 24/04/25
Shri. HR96FM6294

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	520.03	
PETROL Liters	$\frac{5.47}{07}$	1	
POWER-95 Liters			
Lubricant Liters		520.03	

E.& O.E. Signature Danya

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5958 Date 19/04/25
Shri. KRISUMI HR26FL0925

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	532	
PETROL Liters	$\frac{6.37}{07}$	14	
POWER-95 Liters			
Lubricant Liters			

E.& O.E. Signature R.D

GSTIN - 06AAHFU7586J1ZH **KRISUMI** 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. 5961 Date 22/04/25
Shri. HR26FL0925

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	$\frac{95}{07}$	605.60	
PETROL Liters	$\frac{6.37}{07}$	1	
POWER-95 Liters			
Lubricant Liters		605.60	

E.& O.E. Signature Kalpans