

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-36A, Near Sihi Village
Gurugram-122004

Bill No : 0232

Date : 30/09/2024

Billing Period : From 16/09/2024 To : 30/09/2024
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	16/09/2024	2326	HR98D0775	DIESEL		56.79	LTR	87.87	4990.13
2	16/09/2024	2327	HR98K6309	DIESEL		38.18	LTR	87.87	3354.87
3	17/09/2024	2328	HR26ES6492	PETROL		14.20	LTR	95.01	1349.14
4	17/09/2024	2329	HR26FM6294	PETROL		6.71	LTR	95.01	637.51
5	18/09/2024	2330	HR26DF8832	POWER		9.05	LTR	01.58	919.30
6	18/09/2024	2331	HR26DN8393	POWER		9.35	LTR	01.58	949.77
7	20/09/2024	2332	HR98C6461	POWER		17.01	LTR	01.58	1727.88
8	20/09/2024	2333	HR26EZ0822	PETROL		39.94	LTR	95.01	3794.70
9	20/09/2024	2334	HR98K6309	DIESEL		39.30	LTR	87.87	3453.29
10	21/09/2024	2335	HR98B0776	DIESEL		47.80	LTR	87.87	4200.18
11	21/09/2024	2336	HR26FL0925	PETROL		6.52	LTR	95.01	619.46
12	23/09/2024	2337	HR26EZ0822	PETROL		34.18	LTR	95.01	3247.44
13	23/09/2024	2338	HR98D0775	DIESEL		58.84	LTR	87.87	5170.27
14	23/09/2024	2339	HR26DN8832	PETROL		8.89	LTR	95.01	844.64
15	24/09/2024	2340	HR26FM6294	PETROL		7.15	LTR	95.01	679.32
16	24/09/2024	2341	HR26ES6492	PETROL		13.68	LTR	95.01	1299.73
17	25/09/2024	2342	HR26FL0925	POWER		6.48	LTR	01.58	658.24
18	27/09/2024	2343	HR26DF8832	POWER		7.61	LTR	01.58	773.02
19	28/09/2024	2344	HR98B0776	DIESEL		39.23	LTR	87.87	3447.14
20	29/09/2024	2345	HR26DN8393	PETROL		8.95	LTR	95.01	850.34
21	30/09/2024	2346	HR26ES6294	PETROL		7.06	LTR	95.01	670.77
GST/VAT Details						Total Slips : 21	Total Qty. : 476.92	43637.14	

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	280.14	21075.24	16.00	3372.04	168.60	24615.88
PETROL	147.28	11768.76	18.00	2118.37	105.92	13993.05
POWER	49.50		8.00	761.21	0.00	5028.21
	0.00		0.00		0.00	0.00

Discount Amt: 0.00

Round Off : -0.14

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Grand Total : 43637.00

Bill Amount in Words : Fourty Three Thousand Six Hundred Thirty Seven 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
UDDISH FILLING STATION

Authorized Signatory

GATE IN

NO.....2197.....
DATE.....02/10/24.....
KRISUMI CORPORATION

(Septembe period Of 16 to30 September -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-09-2024	Bike	HR26ES6492	Uddish	232	1349.14
2	17-09-2024	Bike	HR26FM6294	Uddish		637.51
3	18-09-2024	Bike	HR26DF8832	Uddish		919.3
4	18-09-2024	Bike	HR26DN8393	Uddish		949.77
5	20-09-2024	Bike	HR98C6461	Uddish		1727.88
6	21-09-2024	Bike	HR26FL0925	Uddish		619.46
7	23-09-2024	Bike	HR26DF8832	Uddish		844.64
8	24-09-2024	Bike	HR26FM6294	Uddish		679.32
9	24-09-2024	Bike	HR26ES6492	Uddish		1299.73
10	25-09-2024	Bike	HR26FL0925	Uddish		658.24
11	27-09-2024	Bike	HR26DP8832	Uddish		773.02
12	29-09-2024	Bike	HR26DN8393	Uddish		850.34
13	30-09-2024	Bike	HR26FM6294	Uddish		670.77
Bike fuel total						11979.12
14	16-09-2024	KIA	HR98D0775	Uddish	232	4990.13
15	23-09-2024	KIA	HR98D0775	Uddish		5170.27
Kato San san vehicle fuel						10160.4
16	16-09-2024	Innova	HR98K6309	Uddish	232	3354.87
17	20-09-2024	Innova	HR98K6309	Uddish		3453.29
YUKA san vehicle fuel						6808.16
18	20-09-2024	Innova	HR26EZ0822	Uddish	232	3794.7
19	21-09-2024	Innova	HR98B0776	Uddish		4200.18
20	23-09-2024	Innova	HR26EZ0822	Uddish		3247.44
21	28-09-2024	Innova	HR98B0776	Uddish		3447.14
Company cab fuel						14689.46
TOTAL AMOUNT						43637.14

GDTIN : 06AAHFU7586J1ZH ^{Kaishumi} **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. 2326 Date 16/09/24
Shri. HR98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters ✓ 56.79	87	4990	B
M.Oil Liters	87	1	
OTHERS Liters			

E. & O.E. _____ Signature *Dachy*

GDTIN : 06AAHFU7586J1ZH ^{Kaishumi} **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. 2338 Date 23/09/24
Shri. HR98 D - 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 50.04	87	5170	28
M.Oil Liters	87		
OTHERS Liters			

E. & O.E. _____ Signature *89dinh*