



TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule /- 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

Fmail:uddish37d@gmail.com

TIN NO:-06891955238

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec-36A, Near Sihi Village Gurugram-122004

Bill No : 0350

Date: 15/12/2024

Billing Period : From 01/12/2024 To : 15/12/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 18 rows of fuel purchase data.

GATE IN NO..... 664 DATE..... 20/12/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 18 Total Qty. : 399.11 36620.56

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol entries.

Our BANK Details : Round Off : 0.44

HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 36621.00

Bill Amount in Words : Thirty Six Thousand Six Hundred Twenty One 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

(december period Of 01 TO 15 december -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	02-12-2024	Bike	HR26FL0925	Uddish	350	633.17
2	02-12-2024	Bike	HR98C6461	Uddish		1523.97
3	02-12-2024	Bike	HR26DF8832	Uddish		753
4	04-12-2024	Bike	HR26ES6492	Uddish		1321.47
5	06-12-2024	Bike	HR26FM6294	Uddish		587.53
6	06-12-2024	Bike	HR26DF8832	Uddish		839.47
7	09-12-2024	Bike	HR26FM6294	Uddish		662.63
8	10-12-2024	Bike	HR26DF8832	Uddish		826.16
9	11-12-2024	Bike	HR26ES6492	Uddish		1374.71
10	12-12-2024	Bike	HR26FM6294	Uddish		594.19
11	13-12-2024	Bike	HR98C6461	Uddish		1539.18
Bike fuel total						10655.48
12	06-12-2024	KIA	HR98D0775	Uddish	350	4036.86
Kato San san vehicle fuel						4036.86
13	06-12-2024	Innova	HR98K6309	Uddish	350	2890.25
14	13-12-2024	Innova	HR98K6309	Uddish		3244.61
YUKA san vehicle fuel						6134.86
15	05-12-2024	Innova	HR98B0776	Uddish	350	2884.1
16	12-12-2024	Innova	HR98B0776	Uddish		3234.94
Yoshi san vehicle fuel						6119.04
17	02-12-2024	Innova	HR26EZ0822	Uddish	350	4250.58
18	12-12-2024	Innova	HR26EZ0822	Uddish		5423.74
Company cab fuel						9674.32
TOTAL AMOUNT						36620.56

KRISUMI

GSTIN - 06AAHFU7586J1Z1

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. 5321 Date 05.12.24
Shri. HR98 B 0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. <u>32</u> Liters <u>80</u>	87.93	2884	10
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

[Signature]

KRISUMI

GSTIN - 06AAHFU7586J1Z1

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. 5331 Date 12/12/24
Shri. HR 98 B - 0776

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>36-29</u>			
PETROL Liters	<u>87</u>	3234	94
POWER-95 Liters	<u>23</u>		
Lubricant Liters		1	

E. & O.E.

Signature

[Signature]