

(APRIL period Of 01 To 15 May -2025)

Sr. no	Date	User name	Vehicle number	Vendor	51	Amounts
1	06-05-2025	Bike	HR26FM6294	Uddish	51	616.05
2	05-05-2025	Bike	HR26FL0925	Uddish		598.94
3	03-05-2025	Bike	HR98U1904	Uddish		729.19
4	01-05-2025	Bike	HR26ES6492	Uddish		1288.2
5	10-05-2025	Bike	HR26FL0925	Uddish		492.46
6	10-05-2025	Bike	HR98C6461	Uddish		1417.49
7	08-05-2025	Bike	HR26DF8832	Uddish		922.18
8	08-05-2025	Bike	HR26ES6492	Uddish		1255.87
9	15-05-2025	Bike	HR98U1904	Uddish		621.76
10	14-05-2025	Bike	HR26FM6294	Uddish		597.04
11	12-05-2025	Bike	HR98U1904	Uddish		459.19
Bike fuel total						8998.37
12	05-05-2025	KIA	HR98D0775	Uddish	51	4745.58
Kato San san vehicle fuel						4745.58
3	06-05-2025	Innova	HR98K6309	Uddish	51	2797.93
14	13-05-2025	Innova	HR98K6309	Uddish		3072.27
YUKA san vehicle fuel						5870.2
15	01-05-2025	Innova	HR98B0776	Uddish	51	3436.3
16	08-05-2025	Innova	HR98B0776	Uddish		3764.28
17	14-05-2025	Innova	HR98B0776	Uddish		3602.49
KOJI TODA san vehicle fuel						10803.07
18	05-05-2025	Innova	HR26EZ0822	Uddish	51	4227.76
Company cab fuel						4227.76
TOTAL AMOUNT						34644.98



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 Sihi Village
Gurugram-122004

Bill No : 0051 Date : 15/05/2025

Billing Period : From 01/05/2025 To : 15/05/2025

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 including PETROL and DIESEL.

GATE IN
NO. 943
DATE 25/05/25
KRISUMI CORPORATION

GST/VAT Details Total Slips : 18 Total Qty. : 382.71 34644.98

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

Our BANK Details : STATE BANK OF INDIA
A/c No- 42260709095
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Grand Total : 34645.00

Bill Amount in Words : Thirty Four Thousand Six Hundred Fourty 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
Authorised Signatory

KRISHUMI

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. 5987 Date 14/05/25

Shri. H.R. S.B. D. 077.6

PARTICULARS	RATE	AMOUNT	P.
		RS.	
H.S.D. Liters		3602.49	
PETROL 40.97 Liters	87		
POWER-95 Liters	93		
Lubricant Liters		3602.49	

E. & O.E. Signature *[Signature]*

KRISHUMI

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. 5980 Date 08/05/25

Shri. H.R. S.B. D. 077.6

PARTICULARS	RATE	AMOUNT	P.
		RS.	
H.S.D. Liters		3764.28	
PETROL 42 Liters	87.93		
POWER-95 Liters			
Lubricant Liters		3764.28	

E. & O.E. Signature *[Signature]*

KRISHUMI

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. 5972 Date 14/05/25

Shri. H.R. S.B. D. 077.6

PARTICULARS	RATE	AMOUNT	P.
		RS.	
H.S.D. Liters		3436.30	
PETROL 59.08 Liters	87		
POWER-95 Liters	93		
Lubricant Liters		3436.30	

E. & O.E. Signature *[Signature]*