

**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: 9205855677, 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

GST No. :

State :

State Code :

Bill No : 0040**Date : 31/10/2023**

Billing Period : From 15/10/2023 To : 31/10/2023

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	19/10/2023	169	HR98B0776	DIESEL		41.83	LTR	89.87	3759.26
2	19/10/2023	170	HR26EZ0822	PETROL		44.73	LTR	97.00	4338.81
3	19/10/2023	171	HR98K6309	DIESEL		32.82	LTR	89.87	2949.53
4	19/10/2023	172	HR98D0775	DIESEL		50.00	LTR	89.87	4493.50
5	19/10/2023	173	HR26DN8393	PETROL		9.95	LTR	97.00	965.15
6	20/10/2023	174	HR26ES6492	PETROL		12.17	LTR	97.00	1180.49
7	20/10/2023	1754	HR26EZ0822	PETROL		26.95	LTR	97.00	2614.15
8	21/10/2023	176	HR98C6461	PETROL		15.47	LTR	97.00	1500.59
9	22/10/2023	177	HR26DP8832	PETROL		7.52	LTR	97.00	729.44
10	26/10/2023	179	HR26EZ0822	PETROL		48.98	LTR	97.00	4751.06
11	27/10/2023	180	HR98K6309	DIESEL		30.00	LTR	89.87	2696.10
12	27/10/2023	181	HR98B0776	DIESEL		38.73	LTR	89.87	3480.67
13	27/10/2023	182	HR26ES6492	PETROL		14.90	LTR	97.00	1445.30
14	28/10/2023	183	HR26EZ0822	PETROL		54.13	LTR	97.00	5250.61
15	28/10/2023	184	HR26DN3748	PETROL		6.49	LTR	97.00	629.53
16	28/10/2023	185	HR98C6461	PETROL		13.51	LTR	97.00	1310.47
17	30/10/2023	186	HR98D0775	DIESEL		50.85	LTR	89.87	4569.89
18	30/10/2023	187	HR26DF8832	PETROL		8.75	LTR	97.00	848.75
19	30/10/2023	188	HR26EZ0822	PETROL		48.73	LTR	97.00	4726.81

GATE IN

NO

DATE

1561
0271.23
KRISUMI CORPORATION**GST/VAT Details**

Total Slips : 19

Total Qty. : 556.51

52240.11

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	244.23	18791.90	16.00	3006.71	150.34	21948.95
PETROL	312.28	25476.17	18.00	4585.70	229.29	30291.16
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt:

0.00

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off

-0.11

Grand Total : 52240.00**Bill Amount in Words :** Fifty Two Thousand Two Hundred Fourty only**Terms & Conditions :**

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Gurugram Jurisdiction Only.
- 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

Authorised Signatory

Authorised Signatory

(october period Of 16 To 31 october -2023

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	19-10-2023	Bike	HR26DN8393	Uddish	40	965.15
2	20-10-2023	Bike	HR26ES6492	Uddish		1180.49
3	21-10-2023	Bike	HR98C6461	Uddish		1500.59
4	22-10-2023	Bike	HR26DF8832	Uddish		729.44
5	27-10-2023	Bike	HR26ES6492	Uddish		1445.3
6	28-10-2023	Bike	HR26DN3748	Uddish		629.53
7	28-10-2023	Bike	HR98C6461	Uddish		1310.47
8	30-10-2023	Bike	HR26DF8832	Uddish		848.75
Bike fuel total						8609.72
9	19-10-2023	Innova	HR98B0776	Uddish	40	3759.26
10	19-10-2023	KIA	HR98D0775	Uddish		4493.5
11	27-10-2023	Innova	HR98B0776	Uddish		3480.67
12	30-10-2023	KIA	HR98D0775	Uddish		4569.89
Yamzaki san vehicle fuel						16303.32
13	19-10-2023	Innova	HR98K6309	Uddish	40	2949.53
14	27-10-2023	Innova	HR98K6309	Uddish		2696.1
YUKA san vehicle fuel						5645.63
15	19-10-2023	Innova	HR26EZ0822	Uddish	40	4338.81
16	20-10-2023	Innova	HR26EZ0822	Uddish		2614.15
17	26-10-2023	Innova	HR26EZ0822	Uddish		4751.06
18	28-10-2023	Innova	HR26EZ0822	Uddish		5250.61
19	30-10-2023	Innova	HR26EZ0822	Uddish		4726.81
Company cab fuel						21681.44
TOTAL AMOUNT						52240.11

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. 169 Date 15/10/23
Shri. HR98B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>41</u> Liters	$\frac{89}{87}$	3759.	26
M.Oil <u>85</u> Liters			
OTHERS Liters			
E.& O.E.		Signature <u>A</u>	

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
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UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 181 Date 27/10/23
Shri. HR98B-0776

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	$\frac{89}{87}$	3480	66
M.Oil Liters			
OTHERS <u>38/73</u> Liters			
E.& O.E.		Signature <u>A</u>	

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
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UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 172 Date 19/10/23
Shri. HR98D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>50</u> Liters	$\frac{89}{87}$	4493.	50
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature <u>A</u>	

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. 186 Date 30/10/23
Shri. HR98D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>50.85</u> Liters	$\frac{89}{87}$	4569.	88
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature <u>A</u>	