

(February period Of 16 TO 28 February -2025)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-02-2025	Bike	HR26FM6294	Uddish	454	676.9
2	18-02-2025	Bike	HR26FL0925	Uddish		595.13
3	20-02-2025	Bike	HR26ES6492	Uddish		1297.71
4	23-02-2025	Bike	HR26FM6294	Uddish		638.87
5	25-02-2025	Bike	HR98C6461	Uddish		1429.85
6	25-02-2025	Bike	HR26FL0925	Uddish		602.74
7	28-02-2025	Bike	HR26FM6294	Uddish		687.35
8	28-02-2025	Bike	HR26ES6492	Uddish		1301.51
9	28-02-2025	Bike	HR26FL0925	Uddish		625.56
Bike fuel total						7855.62
11	17-02-2025	KIA	HR98D0775	Uddish	454	4417.6
12	27-02-2025	KIA	HR98D0775	Uddish		4208.32
Kato San san vehicle fuel						8625.92
13	20-02-2025	Innova	HR98K6309	Uddish	454	3459.16
YUKA san vehicle fuel						3459.16
15	16-02-2025	Innova	HR26EZ0822	Uddish	454	4580.47
16	23-02-2025	Innova	HR26EZ0822	Uddish		4130.79
16	28-02-2025	Innova	HR26EZ0822	Uddish		4364.66
Company cab fuel						13075.92
TOTAL AMOUNT						33016.62

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 : 0454 Date: 28/02/2025

Billing Period : From 16/02/2025 To : 28/02/2025
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	16/02/2025	5398	HR26BZ0822	PETROL		48.18	LTR	95.07	4580.47
2	16/02/2025	5399	HR26FM6294	PETROL		7.12	LTR	95.07	676.90
3	17/02/2025	5400	HR98D0775	DIESEL		50.24	LTR	87.93	4417.60
4	18/02/2025	5901	HR26FL0925	PETROL		6.26	LTR	95.07	595.13
5	20/02/2025	5902	HR98K6309	DIESEL		39.34	LTR	87.93	3459.16
6	20/02/2025	5903	HR26ES6492	PETROL		13.65	LTR	95.07	1297.71
7	23/02/2025	5904	HR26FM6294	PETROL		6.72	LTR	95.07	638.87
8	23/02/2025	5905	HR26EZ0822	PETROL		43.45	LTR	95.07	4130.79
9	25/02/2025	5906	HR98C6461	PETROL		15.04	LTR	95.07	1429.85
10	25/02/2025	5907	HR26FL0925	PETROL		6.34	LTR	95.07	602.74
11	27/02/2025	5908	HR98D0775	DIESEL		47.86	LTR	87.93	4208.32
12	28/02/2025	5909	HR26FM6294	PETROL		7.23	LTR	95.07	687.35
13	28/02/2025	5910	HR26EZ0822	PETROL		45.91	LTR	95.07	4364.66
14	28/02/2025	5911	HR26ES6492	PETROL		13.69	LTR	95.07	1301.51
15	28/02/2025	5912	HR26FL0925	PETROL		6.58	LTR	95.07	625.56

GATE IN
NO. 1440
DATE 5/3/25
KRISUMI CORPORATION
[Signature]

GST/VAT Details Total Slips : 15 Total Qty. : 357.61 Total Amount : 33016.62

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	137.44	10346.82	16.00	1655.49	82.77	12085.08
PETROL	220.17	17604.32	18.00	3168.79	158.43	20931.54
	0.00		0.00	0.00	0.00	0.00
	0.00		0.00	0.00	0.00	0.00

Discount Amt: 0.00
Round Off : 0.38

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725
Grand Total : 33017.00

Bill Amount in Words : Thirty Three Thousand Seventeen 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

[Signature]
Authorised Signatory
UDDISH FILLING STATION

Kaishmi
GSTIN - 06AAHFU7586J12H 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. 5902 Date 20/02/25

Shri..... HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>33.34</u>			
PETROL Liters <u>87</u>			
POWER-95 Liters <u>93</u>		<u>3459.11</u>	
Lubricant Liters			

E.& O.E.

Signature
Jachin