

TAX INVOICE

(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: 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

Bill No : 0035 **Date : 15/10/2023**
Billing Period : From 01/10/2023 To : 15/10/2023
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	01/10/2023	150	HR26EZ0822	PETROL		49.00	LTR	97.00	4753.00
2	01/10/2023	151	HR26DN3748	PETROL		10.00	LTR	97.00	970.00
3	01/10/2023	152	HR26DN8393	PETROL		9.00	LTR	97.00	873.00
4	02/10/2023	153	HR26DF8832	PETROL		8.89	LTR	97.00	862.33
5	03/10/2023	154	HR26ES6492	PETROL		13.82	LTR	97.00	1340.54
6	03/10/2023	155	HR98D0775	DIESEL		51.50	LTR	89.87	4628.30
7	04/10/2023	156	HR98C6461	PETROL		13.00	LTR	97.00	1261.00
8	05/10/2023	157	HR98K6309	DIESEL		32.50	LTR	89.87	2920.78
9	09/10/2023	159	HR26DF8832	PETROL		9.00	LTR	97.00	873.00
10	10/10/2023	160	HR26DN8393	PETROL		9.00	LTR	97.00	873.00
11	11/10/2023	161	HR26FS6492	PETROL		13.42	LTR	97.00	1301.74
12	11/10/2023	162	HR26EZ0822	PETROL		46.99	LTR	97.00	4558.03
13	12/10/2023	163	HR98D0775	DIESEL		49.00	LTR	89.87	4403.63
14	12/10/2023	164	HR98C6461	PETROL		13.04	LTR	97.00	1264.88
15	13/10/2023	166	HR98K6309	DIESEL		25.00	LTR	89.87	2246.75
16	14/10/2023	167	HR26EZ0822	PETROL		35.65	LTR	97.00	3458.05
17	15/10/2023	168	HR26DF8832	PETROL		9.34	LTR	97.00	905.98

GATE IN NO. 1448
DATE 16/10/23
KRISUMI CORPORATION

GST/VAT Details		Total Slips : 17	Total Qty. : 398.15	Total Amount 37494.01				
Group Name	Quantity	Taxable Value	Tax %	SGST/VAT	SUR 5%	Total Amount	Discount Amt:	
DIESEL	158.00	12157.07	16.00	1945.3	97.26	14199.46	0.00	
PETROL	240.15	19591.69	18.00	3526.52	176.34	23294.55		
	0.00		0.00	0.00	0.00	0.00		
	0.00		0.00	0.00	0.00	0.00		
							Round Off :	-0.01

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
50200080481725

Grand Total : 37494.00

Bill Amount in Words : Thirty Seven Thousand Four Hundred Ninty Four only

For **UDDISH FILLING STATION**

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.

M/S UDDISH FILLING STATION

Receiver's Signature

Authorised Signatory

Partner

(october period Of 01 To 15 october -2023						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-10-2023	Bike	HR26DN3748	Uddish	25	970
2	01-10-2023	Bike	HR26DN8393	Uddish		873
3	02-10-2023	Bike	HR26DF8832	Uddish		862.33
4	03-10-2023	Bike	HR26ES6492	Uddish		1340.54
5	04-10-2023	Bike	HR98C6461	Uddish		1261
6	09-10-2023	Bike	HR26DF8832	Uddish		873
7	10-10-2023	Bike	HR26DN8393	Uddish		873
8	11-10-2023	Bike	HR26ES6492	Uddish		1301.74
9	12-10-2023	Bike	HR98C6461	Uddish		1264.88
10	15-10-2023	Bike	HR26DF8832	Uddish		905.98
Bike fuel total						10525.47
11	03-10-2023	KIA	HR98D0775	Uddish	25	4628.3
12	12-10-2023	KIA	HR98D0775	Uddish		4403.63
Yamzaki san vehicle fuel						9031.93
13	05-10-2023	Innova	HR98K6309	Uddish	25	2920.78
14	13-10-2023	Innova	HR98K6309	Uddish		2246.75
YUKA san vehicle fuel						5167.53
15	01-10-2023	Innova	HR26EZ0822	Uddish	25	4753
16	11-10-2023	Innova	HR26EZ0822	Uddish		4558.03
17	14-10-2023	Innova	HR26EZ0822	Uddish		3458.05
Company cab fuel						12769.08
TOTAL AMOUNT						37494.01

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. **150** Date **11/10/28**

Shri. **HR 26 E 2-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 49	97	4753	
M.Oil Liters			
OTHERS Liters			
E.& O.E.			Signature

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. **162** Date **11.10.28**

Shri. **HR 26 E 2-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 46	97	4558	03
M.Oil Liters 99			
OTHERS Liters			
E.& O.E.			Signature

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. **167** Date **14/10/28**

Shri. **HR 26 E 2-0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 35-68	97	3458	05
M.Oil Liters		3460	96
OTHERS Liters			
E.& O.E.			Signature