

**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

GST No. :
 State :

State Code :

Bill No : 0371**Date : 31/12/2024**

Billing Period : From 16/12/2024 To : 31/12/2024

PAN No. :
 Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/12/2024	5334	HR98B0776	DIESEL		37.80	LTR	87.93	3323.75
2	16/12/2024	5335	HR98D0775	DIESEL		49.46	LTR	87.93	4349.01
3	17/12/2024	5336	HR26FL0925	PETROL		6.74	LTR	95.07	640.77
4	17/12/2024	5337	HR26FM6294	PETROL		6.43	LTR	95.07	611.30
5	17/12/2024	5338	HR26ES6492	PETROL		12.62	LTR	95.07	1199.78
6	18/12/2024	5339	HR26DF8832	PETROL		6.32	LTR	95.07	600.84
7	20/12/2024	5340	HR26EZ0822	PETROL		46.25	LTR	95.07	4396.99
8	23/12/2024	5341	HR26KL0925	PETROL		6.57	LTR	95.07	624.60
9	24/12/2024	5342	HR98B0776	DIESEL		38.85	LTR	87.93	3416.08
10	24/12/2024	5343	HR26ES6492	PETROL		15.28	LTR	95.07	1452.66
11	26/12/2024	5344	HR98D0775	DIESEL		50.08	LTR	87.93	4403.53
12	26/12/2024	5345	HR26FM6294	PETROL		6.83	LTR	95.07	649.33
13	26/12/2024	5346	HR98K6309	DIESEL		34.36	LTR	87.93	3021.27
14	26/12/2024	5347	HR26DF8832	PETROL		8.92	LTR	95.07	848.02
15	27/12/2024	5348	HR26EZ0822	PETROL		52.05	LTR	95.07	4948.39
16	29/12/2024	5349	HR26FL0925	PETROL		6.00	LTR	95.07	570.42

GATE IN
 NO. 856
 DATE 23/12/25
 KRISUMI CORPORATION
Ruhit

GST/VAT Details Total Slips : 16 Total Qty. : 384.56 35056.74

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:	0.00
DIESEL	210.55	15850.72	16.00	2536.11	126.81	18513.64		
PETROL	174.01	13913.45	18.00	2504.41	125.24	16543.10		
	0.00		0.00	0.00	0.00	0.00		
	0.00		0.00	0.00	0.00	0.00		

Our BANK Details :
HDFC BANK
IFSC CODE -HDFC0000616
 50200080481725

Round Off : 0.26

Grand Total : 35057.00**Bill Amount in Words :** Thirty Five Thousand Fifty Seven 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

M/S UDDISH FILLING STATION
Aneer
Authorised Signatory

(december period Of 16 TO 31 december -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-12-2024	Bike	HR26FL0925	Uddish	371	640.77
2	17-12-2024	Bike	HR26ES6492	Uddish		1199.78
3	17-12-2024	Bike	HR26FM6294	Uddish		611.3
4	18-12-2024	Bike	HR26DF8832	Uddish		600.84
5	23-12-2024	Bike	HR26FL0925	Uddish		624.6
6	24-12-2024	Bike	HR26ES6492	Uddish		1452.66
7	26-12-2024	Bike	HR26FM6294	Uddish		649.33
8	26-12-2024	Bike	HR26DF8832	Uddish		848.02
9	29-12-2024	Bike	HR26FL0925	Uddish		570.42
Bike fuel total						7197.72
12	16-12-2024	KIA	HR98D0775	Uddish	371	4349.01
11	26-12-2024	KIA	HR98D0775	Uddish		4403.53
Kato San san vehicle fuel						8752.54
13	26-12-2024	Innova	HR98K6309	Uddish	371	3021.27
YUKA san vehicle fuel						3021.27
15	16-12-2024	Innova	HR98B0776	Uddish	371	3323.75
16	24-12-2024	Innova	HR98B0776	Uddish		3416.08
Yoshi san vehicle fuel						6739.83
17	20-12-2024	Innova	HR26EZ0822	Uddish	371	4396.99
18	27-12-2024	Innova	HR26EZ0822	Uddish		4948.39
Company cab fuel						9345.38
TOTAL AMOUNT						35056.74

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. 5340 Date 20/12/24

Shri. HR 26 E2 0892

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	92.20		
PETROL Liters	95.07	4396.98	
POWER-95 Liters	46.25	/	
Lubricant Liters			

E.& O.E.

Signature

Dawya

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. 5348 Date 27/12/24

Shri. HR 26 E2 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters	95.07		
PETROL Liters	52.05	4948.39	
POWER-95 Liters			
Lubricant Liters			

E.& O.E.

Signature

Dawya