

**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 : 0010**Date : 16/09/2023**

Billing Period : From 01/09/2023 To : 15/09/2023

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/09/2023	111	HR98K6309	DIESEL		34.50	LTR	89.87	3100.52
2	01/09/2023	112	HR26EZ0822	PETROL		43.23	LTR	97.00	4193.31
3	01/09/2023	113	HR98B0776	DIESEL		36.89	LTR	89.87	3315.30
4	01/09/2023	114	HR98C6461	PETROL		12.00	LTR	97.00	1164.00
5	04/09/2023	115.	HR98D0775	DIESEL		57.00	LTR	89.87	5122.59
6	04/09/2023	116	HR98C6461	PETROL		14.44	LTR	97.00	1400.68
7	05/09/2023	117	HR26ES6492	PETROL		14.49	LTR	97.00	1405.53
8	05/09/2023	118	HR26EZ0822	PETROL		40.00	LTR	97.00	3880.00
9	06/09/2023	119	HR26DF8832	PETROL		9.07	LTR	97.00	879.79
10	06/09/2023	120	HR98B0776	DIESEL		41.17	LTR	89.87	3699.95
11	08/09/2023	121	HR26DN8393	PETROL		8.99	LTR	97.00	872.03
12	09/09/2023	122	HR98C6461	PETROL		12.37	LTR	97.00	1199.89
13	10/09/2023	123	HR26EZ0822	PETROL		51.86	LTR	97.00	5030.42
14	11/09/2023	124	HR98K6309	DIESEL		26.00	LTR	89.87	2336.62
15	11/09/2023	125	HR98D0775	DIESEL		55.00	LTR	89.87	4942.85
16	12/09/2023	126	HR26DF8832	PETROL		8.55	LTR	97.00	829.35
17	13/09/2023	127	DL10CN3846	DIESEL		53.00	LTR	89.87	4763.11
18	14/09/2023	129	HR26ES6492	PETROL		13.50	LTR	97.00	1309.50

GATE IN

NO.....

DATE..... 15.09.23

KRISUMI CORPORATION

GST/VAT Details

Total Slips : 18

Total Qty. : 532.06

49445.44

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount
DIESEL	303.56	23356.98	16.00	3737.10	186.86	27280.94
PETROL	228.50	18641.30	18.00	3355.43	167.77	22164.50
	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 : -0.44

Grand Total : 49445.00**Bill Amount in Words :** Fourty Nine Thousand Four Hundred Fourty Five 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
SignatureFor **M/S UDDISH FILLING STATION**

Authorised Signatory

Authorised Signatory

(September period Of 01 To 15 September-2023)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-09-2023	Bike	HR98C6461	Uddish	10	1164
2	04-09-2023	Bike	HR98C6462	Uddish		1400.68
3	05-09-2023	Bike	HR26ES6492	Uddish		1405.53
4	06-09-2023	Bike	HR26DF8832	Uddish		879.79
5	08-09-2023	Bike	HR26DN8393	Uddish		872.03
6	09-09-2023	Bike	HR98C6461	Uddish		1199.89
7	12-09-2023	Bike	HR26DF8832	Uddish		829.35
8	14-09-2023	Bike	HR26ES6492	Uddish		1309.5
Bike fuel total						9060.77
9	01-09-2023	Innova	HR98B0776	Uddish	10	3315.3
10	04-09-2023	KIA	HR98D0775	Uddish		5122.59
11	06-09-2023	Innova	HR98B0776	Uddish		3699.95
12	11-09-2023	KIA	HR98D0775	Uddish		4942.85
13	13-09-2023	Innova	DL10CN3846	Uddish		4763.11
Yamzaki san vehicle fuel						21843.8
14	01-09-2023	Innova	HR98K6309	Uddish	10	3100.52
15	11-09-2023	Innova	HR98K6310	Uddish		2336.62
YUKA san vehicle fuel						5437.14
16	01-09-2023	Innova	HR26EZ0822	Uddish	10	4193.31
17	05-09-2023	Innova	HR26EZ0823	Uddish		3880
18	10-09-2023	Innova	HR26EZ0824	Uddish		5030.42
Company cab fuel						13103.73
TOTAL AMOUNT						49445.44

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. **111** Date **01.9.23**
Shri. **HR 98 K - 6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
<input checked="" type="checkbox"/> H.S.D. Liters			
	89.87	3100	.51
<input type="checkbox"/> M.Oil Liters			
<input type="checkbox"/> 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. **124** Date **11.9.23**
Shri. **HR 98 K - 6309**

PARTICULARS	RATE	AMOUNT	
		RS	P.
<input checked="" type="checkbox"/> H.S.D. Liters			
	89.87	2336	.62
<input type="checkbox"/> M.Oil Liters			
<input type="checkbox"/> OTHERS Liters			
E. & O.E.		Signature	