

(period Of 01 To 15 JULY -2025)

| Sr. no | Date | User name | Vehicle number | Vendor | | Amounts |
|-----------------------------------|------------|-----------|----------------|--------|-----|-----------------|
| 1 | 02-07-2025 | Bike | HR26FM6294 | Uddish | 193 | 564.23 |
| 2 | 02-07-2025 | Bike | HR26ES6492 | Uddish | | 1271.66 |
| 3 | 07-07-2025 | Bike | HR98U1904 | Uddish | | 617.69 |
| 4 | 08-07-2025 | Bike | HR98C6461 | Uddish | | 1498.87 |
| 5 | 09-07-2025 | Bike | HR26FI0925 | Uddish | | 628.19 |
| 6 | 10-07-2025 | Bike | HR26FM6294 | Uddish | | 702.65 |
| 7 | 09-07-2025 | Bike | HR26ES6492 | Uddish | | 1385.26 |
| 8 | 13-07-2025 | Bike | HR98U1904 | Uddish | | 759.94 |
| Bike fuel total | | | | | | 7428.49 |
| 9 | 01-07-2025 | KIA | HR98D0775 | Uddish | 193 | 4159.08 |
| 10 | 08-07-2025 | KIA | HR98D0775 | Uddish | | 3952.45 |
| 11 | 14-07-2025 | KIA | HR98D0775 | Uddish | | 4300.65 |
| Kato San san vehicle fuel | | | | | | 12412.18 |
| 12 | 03-07-2025 | Innova | HR98K6309 | Uddish | 193 | 3158.44 |
| 13 | 08-07-2025 | Innova | HR98K6309 | Uddish | | 3140.85 |
| 14 | 14-07-2025 | Innova | HR98K6309 | Uddish | | 3561.16 |
| Kurumi San vehicle fuel | | | | | | 9860.45 |
| 15 | 03-07-2025 | Innova | HR98B0776 | Uddish | 193 | 3720.31 |
| 16 | 08-07-2025 | Innova | HR98B0776 | Uddish | | 3307.92 |
| 17 | 11-07-2025 | Innova | HR98B0776 | Uddish | | 3533.02 |
| KOJI TODA san vehicle fuel | | | | | | 10561.25 |
| 18 | 11-07-2025 | Innova | HR98V6874 | Uddish | 193 | 4131.83 |
| 19 | 11-07-2025 | Innova | HR26EZ0822 | Uddish | | 5195.47 |
| Company cab fuel | | | | | | 9327.3 |
| TOTAL AMOUNT | | | | | | 49589.67 |



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

Bill No : 0193 Date : 15/07/2025

Billing Period : From 01/07/2025 To : 15/07/2025
PAN No. :
Phone No. :
Remarks :

GST No. :
State : State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 19 rows of fuel purchase data including Diesel and Petrol.

GATE IN NO. 1400 DATE 16/07/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 19 Total Qty. : 552.63 49589.67

Summary table for GST/VAT details with columns: Group Name, Quantit, Taxabl Value, Tax %, SGST VAT, SUR 5, Total Amoun, Discount Amt, Round Off.

Our BANK Details :

STATE BANK OF INDIA
A/c No- 42260709095
IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Grand Total : 49590.00

Bill Amount in Words : Forty Nine Thousand Five Hundred Ninty 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 da from the date of invoice.

Receiver's Signature

For UDDISH FILLING STATION

Authorised Signatory



KRISUMI

GSTIN - 06AAHFU7586J1ZH

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. 6560 Date 11/07/25
Shri. HR 907 6874

| PARTICULARS | RATE | AMOUNT | |
|-------------------|-----------------|--------|----|
| | | RS. | P. |
| ✓ H.S.D. ✓ Liters | 46.99 | | |
| PETROL Liters | $\frac{87}{93}$ | 4131 | 83 |
| POWER-95 Liters | | | |
| Lubricant Liters | | | |

E.& O.E.

Signature

Section

KRISUMI

GSTIN - 06AAHFU7586J1ZH

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. 6558 Date 11/07/25
Shri. HR 907 0800

| PARTICULARS | RATE | AMOUNT | |
|--------------------------|-----------------|--------|----|
| | | RS. | P. |
| H.S.D. Liters | | 5195 | 47 |
| ✓ PETROL Liters | $\frac{95}{47}$ | 1 | |
| 54.42 POWER-95 Liters | | | |
| Lubricant Liters | | 5195 | 47 |

E.& O.E.

Signature

Danya,