

(April period Of 16 To 31 May -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	16-05-2024	Bike	HR26DF8832	Uddish	71	882.64
2	17-05-2024	Bike	HR98C6461	Uddish		1428.95
3	20-05-2024	Bike	HR26ES6492	Uddish		1298.79
4	20-05-2024	Bike	HR26DN8393	Uddish		796.18
5	20-05-2024	Bike	HR26DF8832	Uddish		911.15
6	22-05-2024	Bike	HR98C6461	Uddish		1404.25
7	26-05-2024	Bike	HR26DF8832	Uddish		819.94
8	27-05-2024	Bike	HR98C6461	Uddish		1408.05
9	28-05-2024	Bike	HR76H4194	Uddish		703.07
10	28-05-2024	Bike	HR26DM8393	Uddish		876.94
<b>Bike fuel total</b>						<b>10529.96</b>
11	18-05-2024	Innova	HR98B0776	Uddish	71	3127.29
12	29-05-2024	Innova	HR98B0776	Uddish		4164.15
<b>Yamzaki san vehicle fuel</b>						<b>7291.44</b>
13	24-05-2024	Innova	HR98K6309	Uddish	71	3034.15
<b>YUKA san vehicle fuel</b>						<b>3034.15</b>
14	18-05-2024	Innova	HR26EZ0822	Uddish	71	5108.59
15	20-05-2024	Innova	HR26EZ0822	Uddish		5022.23
16	26-05-2024	Innova	HR26EZ0822	Uddish		4619.39
<b>Company cab fuel</b>						<b>14750.21</b>
<b>TOTAL AMOUNT</b>						<b>35605.76</b>

**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 : 0071****Date : 31/05/2024**

Billing Period : From 16/05/2024 To : 31/05/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/05/2024	977	HR26DF8832	PETROL		9.29	LTR	95.01	882.64
2	17/05/2024	978	HR98C6461	PETROL		15.04	LTR	95.01	1428.95
3	18/05/2024	979	0822	PETROL		53.77	LTR	95.01	5108.69
4	18/05/2024	980	0776	DIESEL		35.59	LTR	87.87	3127.29
5	20/05/2024	981	0822	PETROL		52.86	LTR	95.01	5022.23
6	20/05/2024	982	HR26ES6492	PETROL		13.67	LTR	95.01	1298.79
7	20/05/2024	983	HR26DN8393	PETROL		8.38	LTR	95.01	796.18
8	20/05/2024	984	HR26DF8832	PETROL		9.59	LTR	95.01	911.15
9	22/05/2024	985	HR98C6461	PETROL		14.78	LTR	95.01	1404.25
10	24/05/2024	986	HR98K6309	DIESEL		34.53	LTR	87.87	3034.15
11	26/05/2024	987	HR26EZ0822	PETROL		48.62	LTR	95.01	4619.39
12	26/05/2024	988	HR26DF8832	PETROL		8.63	LTR	95.01	819.94
13	27/05/2024	989	HR26ES6492	PETROL		14.82	LTR	95.01	1408.05
14	28/05/2024	990	HR76H4194	PETROL		7.40	LTR	95.01	703.07
15	28/05/2024	991	HR26DN8393	PETROL		9.23	LTR	95.01	876.94
16	29/05/2024	992	HR98B0776	DIESEL		47.39	LTR	87.87	4164.15

**GST/VAT Details**

Total Slips : 16

Total Qty. : 383.59

35605.86

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount		
DIESEL	117.51	8840.40	16.00	1414.47	70.72	10325.59	Discount Amt:	0.00
PETROL	266.08	21261.76	18.00	3827.13	191.38	25280.27		
	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 : 0.14

**Grand Total : 35606.00****Bill Amount in Words :** Thirty Five Thousand Six Hundred Six 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

For

UDDISH FILLING STATION  
M/S UDDISH FILLING STATION

Authorised Signatory

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. 987 Date 26/05/24

Shri. HR26EZ0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. $\frac{48}{52}$ Liters	$\frac{95}{01}$	4612.38	
M.Oil ✓ Liters			
OTHERS Liters			

E.& O.E. Signature Danup

*Kotsume.*

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. 979 Date 18/05/24

Shri. HR26EZ0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. $\frac{53}{77}$ Liters	95.01	5108.68	
M.Oil ✓ Liters			
OTHERS Liters			

E.& O.E. Signature Danup

*Kotsumi*  
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. 981 Date 20/05/24

Shri. HR26EZ0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. $\frac{52}{86}$ Liters	$\frac{95}{01}$	5022.22	
M.Oil ✓ Liters			
OTHERS Liters			

E.& O.E. Signature Danup