

(MARCH period Of 16 TO 31 MARCH -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-03-2025	Bike	HR26FM6294	Uddish		574.22
2	17-03-2025	Bike	HR26ES6492	Uddish		1271.09
3	18-03-2025	Bike	HR26FL0925	Uddish		608.44
4	21-03-2025	Bike	HR26FM6294	Uddish	486	708.27
5	24-03-2025	Bike	HR26ES6492	Uddish		1368.06
6	26-03-2025	Bike	HR26FL0925	Uddish		448.73
7	26-03-2025	Bike	HR98C6461	Uddish		1442.21
8	26-03-2025	Bike	HR26FM6294	Uddish		586.58
<b>Bike fuel total</b>						<b>7007.6</b>
9	19-03-2025	K/A	HR98D0775	Uddish		4634.79
10	26-03-2025	K/A	HR98D0775	Uddish	486	3387.06
<b>Kato San san vehicle fuel</b>						<b>8021.85</b>
11	19-03-2025	Innova	HR98K6309	Uddish		3208.57
12	25-03-2025	Innova	HR98K6309	Uddish	486	2995.77
<b>YUKA san vehicle fuel</b>						<b>6204.34</b>
13	16-03-2025	Innova	HR26EZ0822	Uddish		4381.77
14	24-03-2025	Innova	HR26EZ0822	Uddish	486	4711.67
15	26-03-2025	Innova	HR26EZ0822	Uddish		2595.41
<b>Company cab fuel</b>						<b>11688.85</b>
<b>TOTAL AMOUNT</b>						<b>32922.64</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: 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 : 0486

Date : 26/03/2025

Billing Period : From 16/03/2024 To : 26/03/2025

PAN No. :

Phone No. :

Remarks :

GST No. : State :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 15 rows of fuel purchase data.

GATE IN NO. 1607 DATE 28/03/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 15 Total Qty. : 358.45 Total Amount : 32922.64

Summary table for GST/VAT details with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount.

Discount Amt: 0.00 Round Off : 0.36

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Grand Total : 32923.00

Bill Amount in Words : Thirty Two Thousand Nine Hundred Twenty Three 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 Authorised Signatory

GSTIN - 06AAHFU758612H

CREDIT SLIP (9205866277)

### UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.  
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,  
Gurgaon, Haryana - 122006

No.

5932

Date: 26/3/15

Shri: *[Signature]*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL Liters	82		
POWER-95 Liters	93		
Lubricant Liters			
		3387.00	

E & O.E.

*[Signature]*  
Signature

GSTIN - 06AAHFU758612H

CREDIT SLIP (9205866277)

### UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.  
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,  
Gurgaon, Haryana - 122006

No.

5926

Date: 19/3/15

Shri: *[Signature]*

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters			
PETROL Liters	82		
POWER-95 Liters	93		
Lubricant Liters			
		4634.79	

E & O.E.

*[Signature]*  
Signature