

( period Of 16 To 31 JULY -2025)

Sr. no	Date	User name	Vehicle number	Vendor		Amounts
1	06-07-2025	Bike	HR98U1904	Uddish	222	605.28
2	17-07-2025	Bike	HR26FM6294	Uddish		799.08
3	17-07-2025	Bike	HR26ES6492	Uddish		1251.61
4	23-07-2025	Bike	HR26FM6294	Uddish		596.69
5	25-07-2025	Bike	HR26FL0925	Uddish		660.65
6	25-07-2025	Bike	HR26ES6492	Uddish		1285.98
7	26-07-2025	Bike	HR98U1904	Uddish		672.1
8	27-07-2025	Bike	HR98C6461	Uddish		1532.29
9	30-07-2025	Bike	HR98U1904	Uddish		541.31
10	30-07-2025	Bike	HR26FM6294	Uddish		586.19
<b>Bike fuel total</b>						<b>8531.18</b>
11	22-07-2025	KIA	HR98D0775	Uddish	222	4637.42
<b>Kato San san vehicle fuel</b>						<b>4637.42</b>
12	19-07-2025	Innova	HR98K6309	Uddish	222	2786.5
13	25-07-2025	Innova	HR98K6309	Uddish		2935.1
14	31-07-2025	Innova	HR98K6309	Uddish		2689.77
<b>Kurumi San vehicle fuel</b>						<b>8411.37</b>
15	17-07-2025	Innova	HR98B0776	Uddish	222	4043.02
16	21-07-2025	Innova	HR98B0776	Uddish		3273.63
17	28-07-2025	Innova	HR98B0776	Uddish		3096.89
<b>KOJI TODA san vehicle fuel</b>						<b>10413.54</b>
18	16-07-2025	Innova	HR26EZ0822	Uddish	222	4861.33
19	21-07-2025	Innova	HR26EZ0822	Uddish		4768.72
20	27-07-2025	Innova	HR26EZ0822	Uddish		4647.47
<b>Company cab fuel</b>						<b>14277.52</b>
<b>TOTAL AMOUNT</b>						<b>46271.03</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

GST No. :

State :

State Code :

**Bill No : 0222****Date : 31/07/2025**

Billing Period : From 16/07/2025 To : 31/07/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/07/2025	6564	HR26EZ0822	PETROL		50.92	LTR	95.47	4861.33
2	16/07/2025	6565	HR98U1904	PETROL		6.34	LTR	95.47	605.28
3	17/07/2025	6566	HR98B0776	DIESEL		45.98	LTR	87.93	4043.02
4	17/07/2025	6567	HR26FM6294	PETROL		8.37	LTR	95.47	799.08
5	17/07/2025	6568	HR26ES6492	PETROL		13.11	LTR	95.47	1251.61
6	19/07/2025	6569	HR98K6309	DIESEL		31.69	LTR	87.93	2786.50
7	21/07/2025	6570	HR98B0776	DIESEL		37.23	LTR	87.93	3273.63
8	21/07/2025	6571	HR26EZ0822	PETROL		49.95	LTR	95.47	4768.72
9	22/07/2025	6572	HR98D0775	DIESEL		52.74	LTR	87.93	4637.42
10	23/07/2025	6573	HR26FM6294	PETROL		6.25	LTR	95.47	596.69
11	25/07/2025	6574	HR98K6309	DIESEL		33.38	LTR	87.93	2935.10
12	25/07/2025	6576	HR26FL0925	PETROL		6.92	LTR	95.47	660.65
13	25/07/2025	6577	HR36ES6492	PETROL		13.47	LTR	95.47	1285.98
14	26/07/2025	6578	HR98U1904	PETROL		7.04	LTR	95.47	672.10
15	27/07/2025	6575	HR98C6461	PETROL		16.05	LTR	95.47	1532.29
16	27/07/2025	6579	HR26EZ0822	PETROL		48.68	LTR	95.47	4647.47
17	28/07/2025	6580	HR98B0776	DIESEL		35.22	LTR	87.93	3096.89
18	30/07/2025	6581	HR98U1904	PETROL		5.67	LTR	95.47	541.31
19	30/07/2025	6582	HR26FM6294	PETROL		6.14	LTR	95.47	586.19
20	31/07/2025	6583	HR98K6309	DIESEL		30.59	LTR	87.93	2689.77

GATE IN  
NO. 1581  
DATE 06/08/25  
KRISUMI CORPORATION  
Rohit

**GST/VAT Details** Total Slips : 20 Total Qty. : 505.74 46271.03

Group Name	Quantit	Taxabl Value	Tax %	SGST VAT	SUR 5	Total Amoun		
DIESEL	266.83	20087.63	16.00	3214.01	160.69	23462.33	Discount Amt	0.00
PETROL	238.91	19149.27	18.20	3485.17	174.26	22808.70		
	0.00		0.00	0.00	0.00	0.00		
	0.00		0.00		0.00	0.00		

**Our BANK Details :****STATE BANK OF INDIA**

A/c No- 42260709095

IFSC CODE -SBIN0050933 BRANCH GURGAON MID CORPORATE

Round Off : -0.03

**Grand Total : 46271.00****Bill Amount in Words :** Forty Six Thousand Two Hundred Seventy One 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 da from the date of invoice.

Receiver's  
SignatureFor **UDDISH FILLING STATION**

Authorised Signatory



**UDDISH FILLING STATIONS**

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

No. Date 21/07/25  
 Shri 6571 HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		4768	72
PETROL Liters	95		
POWER-95 Liters	47	1	
Lubricant Liters			

E.& O.E. Signature Danyal

**UDDISH FILLING STATIONS**

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

No. Date 16/07/25  
 Shri HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 50 Liters	95	4861	33
PETROL Liters	47		
POWER-95 Liters			
Lubricant Liters			

E.& O.E. Signature Danyal

**UDDISH FILLING STATIONS**

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

No. Date 27/07/25  
 Shri 6579 HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters		4647	47
PETROL Liters	95		
POWER-95 Liters	47	1	
Lubricant Liters			

E.& O.E. Signature R.K