

(February period Of 01 TO 15 MARCH -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	05-03-2025	Bike	HR26FM6294	Uddish		660.73
2	07-03-2025	Bike	HR26ES6492	Uddish		1489.75
3	07-03-2025	Bike	HR26FL0925	Uddish	474	611.3
4	10-03-2025	Bike	HR26FM6294	Uddish		627.46
5	13-03-2025	Bike	HR26FL0925	Uddish		607.49
6	13-03-2025	Bike	HR26FM6294	Uddish		583.72
Bike fuel total						
						4580.45
11	10-03-2025	KIA	HR98DD0775	Uddish	474	5200.18
Kato San san vehicle fuel						
13	11-03-2025	Innova	HR98K6309	Uddish	474	3087.22
YUKA san vehicle fuel						
15	07-03-2025	Innova	HR26EZ0822	Uddish	474	4887.54
Company cab fuel						
						4887.54
TOTAL AMOUNT						17755.39



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 : 0474 Date : 15/03/2025 Billing Period : From 01/03/2025 To : 15/03/2025 PAN No. : Phone No. : Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 9 rows of fuel purchase data.

GATE IN NO. 1507 DATE 13/03/25 KRISUMI CORPORATION

GST/VAT Details Total Slips : 9 Total Qty. : 193.84 17755.39

Summary table with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount. Includes Diesel and Petrol rows.

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 17755.00

Bill Amount in Words : Seventeen Thousand Seven Hundred Fifty Five 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

GSTIN - 06AAHFU7586J1ZH

KRISHNA

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.

5919

Date 11/03/25

Shri

HR90 K 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
✓ H.S.D. 35 Liters	87.93	3087.	22
PETROL 11 Liters			
POWER-95 Liters			
Lubricant Liters		3087.	22

E. & O.E.

Signature

Dangli