

**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 : 0302**Date : 15/11/2024**

Billing Period : From 01/11/2024 To : 15/11/2024

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	04/11/2024	2380	HR98D0775	DIESEL		49.08	LTR	87.93	4315.60
2	04/11/2024	2381	HR26FL0925	PETROL		6.14	LTR	95.07	583.72
3	04/11/2024	2382	HR26FM6294	PETROL		7.58	LTR	95.07	720.63
4	04/11/2024	2383	HR26DF8832	POWER		9.03	LTR	01.64	917.81
5	04/11/2024	2384	HR98C6461	PETROL		14.03	LTR	95.07	1333.84
6	05/11/2024	2385	HR98B0776	DIESEL		41.83	LTR	87.93	3678.11
7	06/11/2024	2336	HR26ES6492	PETROL		15.54	LTR	95.07	1477.39
8	07/11/2024	2387	HR26FL0925	PETROL		5.39	LTR	95.07	512.42
9	10/11/2024	2388	HR26FM6294	PETROL		7.55	LTR	95.07	717.78
10	11/11/2024	2389	HR26FL0925	PETROL		5.81	LTR	95.07	552.36
11	12/11/2024	2390	HR26ES6492	PETROL		13.23	LTR	95.07	1257.78
12	12/11/2024	2391	HR98B0776	DIESEL		35.97	LTR	87.93	3162.84
13	12/11/2024	2392	HR26DF8832	POWER		8.56	LTR	01.64	870.04
14	12/11/2024	2393	HR26EZ0822	PETROL		46.29	LTR	95.07	4400.79
15	13/11/2024	2394	HR98K6309	DIESEL		33.21	LTR	87.93	2920.15
16	13/11/2024	2395	HR26FL0925	PETROL		5.93	LTR	95.07	563.77

GATE IN
NO. 348
DATE 15/11/24
KRISUMI CORPORATION
[Signature]

GST/VAT Details

Total Slips : 16

Total Qty. : 305.17

27985.03

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	160.09	12051.97	16.00	1928.32	96.41	14076.70	Discount Amt: 0.00
PETROL	127.49	10193.85	18.00	1834.89	91.74	12120.48	
POWER	17.59		8.00	270.66	0.00	1787.65	
	0.00		0.00		0.00	0.00	

Our BANK Details :

HDFC BANK

IFSC CODE -HDFC0000616

50200080481725

Round Off : -0.03

Grand Total : 27985.00**Bill Amount in Words :** Twenty Seven Thousand Nine Hundred Eighty Five 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 days from the date of invoice.

Receiver's Signature

For **UDDISH FILLING STATION**

Authorised Signatory

(November period Of 01 To 15 November -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	04-11-2024	Bike	HR26FL0925	Uddish	302	583.72
2	04-11-2024	Bike	HR26FM6294	Uddish		720.63
3	04-11-2024	Bike	HR26DP8832	Uddish		917.81
4	04-11-2024	Bike	HR98C6461	Uddish		1333.84
5	06-11-2024	Bike	HR26ES6492	Uddish		1477.39
6	07-11-2024	Bike	HR26FL0925	Uddish		512.42
7	10-11-2024	Bike	HR26FM6294	Uddish		717.78
8	11-11-2024	Bike	HR26FL0925	Uddish		552.36
9	12-11-2024	Bike	HR26ES6492	Uddish		1257.78
10	12-11-2024	Bike	HR26DP8832	Uddish		870.04
11	13-11-2024	Bike	HR26FL0925	Uddish		563.77
Bike fuel total						9507.54
12	04-11-2024	KIA	HR98D0775	Uddish	302	4315.6
Kato San san vehicle fuel						4315.6
13	13-11-2024	Innova	HR98K6309	Uddish	302	2920.15
YUKA san vehicle fuel						2920.15
14	05-11-2024	Innova	HR98B0776	Uddish	302	3678.11
15	12-10-2024	Innova	HR98B0776	Uddish		3162.84
16	12-10-2024	Innova	HR26EZ0822	Uddish		4400.79
Company cab fuel						11241.74
TOTAL AMOUNT						27985.03

GDTIN : 06AAHFU7586J1ZH

KRISUMI

CREDIT SLIP

M.: 9206855677

9205866277

UDDISH FILLING STATION

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

No.

Date 04/11/24

Shri. 2380 HR 98 D - 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <input checked="" type="checkbox"/> 49 Liters	87.93	4315.	60
M.Oil 08 Liters			
OTHERS Liters			
E & O.E.		4315.	60

Signature

Rohit