

**(APRIL period Of 01 TO 15 APRIL -2025)**

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-04-2025	Bike	HR26FL0925	Uddish		589.43
2	01-04-2025	Bike	HR26FM6294	Uddish		632.21
3	01-04-2025	Bike	HR26ES6492	Uddish		1547.73
4	03-04-2025	Bike	HR98C6461	Uddish		1269.18
5	04-04-2025	Bike	HR26FL0925	Uddish	7	567.57
6	07-04-2025	Bike	HR26FM6294	Uddish		574.22
7	10-04-2025	Bike	HR26ES6492	Uddish		1381.36
8	11-04-2025	Bike	HR26FL0925	Uddish		668.34
9	12-04-2025	Bike	HR98C6461	Uddish		1344.29
10	14-04-2025	Bike	HR26FM6294	Uddish		612.25
<b>Bike fuel total</b>						<b>9186.58</b>
11	03-04-2025	KIA	HR98D0775	Uddish	7	4808.01
12	10-04-2025	KIA	HR98D0775	Uddish		4529.27
<b>Kato San san vehicle fuel</b>						<b>9337.28</b>
13	04-04-2025	Innova	HR98K6309	Uddish	7	3314.08
14	10-04-2025	Innova	HR98K6309	Uddish		2958.84
<b>YUKA san vehicle fuel</b>						<b>6272.92</b>
15	02-04-2025	Innova	HR26EZ0822	Uddish		4126.98
16	08-04-2025	Innova	HR26EZ0822	Uddish	7	5168
17	14-04-2025	Innova	HR26EZ0822	Uddish		4484.45
<b>Company cab fuel</b>						<b>13779.43</b>
<b>TOTAL AMOUNT</b>						<b>38576.21</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 : 0007****Date : 15/04/2025**

Billing Period : From 01/04/2025 To : 15/04/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/04/2025	5937	HR26FL0925	PETROL		6.20	LTR	95.07	589.43
2	01/04/2025	5938	HR26FM6294	PETROL		6.65	LTR	95.07	632.21
3	01/04/2025	5939	HR26ES6492	PETROL		16.28	LTR	95.07	1547.73
4	02/04/2025	5940	HR26EZ0822	PETROL		43.41	LTR	95.07	4126.98
5	03/04/2025	5941	HR98C6461	PETROL		13.35	LTR	95.07	1269.18
6	03/04/2025	5942	HR98D0775	DIESEL		54.68	LTR	87.93	4808.01
7	04/04/2025	5943	HR98K6309	DIESEL		37.69	LTR	87.93	3314.08
8	04/04/2025	5944	HR26FL0925	PETROL		5.97	LTR	95.07	567.57
9	07/04/2025	5945	HR26FM6294	PETROL		6.04	LTR	95.07	574.22
10	08/04/2025	5946	HR26EZ0822	PETROL		54.36	LTR	95.07	5168.00
11	10/04/2025	5947	HR98K6309	DIESEL		33.65	LTR	87.93	2958.84
12	10/04/2025	5948	HR26ES6492	PETROL		14.53	LTR	95.07	1381.36
13	10/04/2025	5949	HR98D0775	DIESEL		51.51	LTR	87.93	4529.27
14	11/04/2025	5950	HR26FL0925	PETROL		7.03	LTR	95.07	668.34
15	12/04/2025	5951	HR98C6461	PETROL		14.14	LTR	95.07	1344.29
16	14/04/2025	5952	HR26EZ0822	PETROL		47.17	LTR	95.07	4484.45
17	14/04/2025	5953	HR26FM6294	PETROL		6.44	LTR	95.07	612.25

GATE IN  
NO.....134  
DATE.....17/04/25  
KRISUMI CORPORATION  
*[Signature]*

**GST/VAT Details**

Total Slips : 17

Total Qty. : 419.10

38576.21

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	177.53	13364.90	16.00	2138.38	106.92	15610.20	Discount Amt: 0.00
PETROL	241.57	19315.38	18.00	3476.77	173.86	22966.01	
	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 : -0.21

**Grand Total : 38576.00****Bill Amount in Words :** Thirty Eight Thousand Five Hundred Seventy Six 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**  
M/S UDDISH FILLING STATION

Authorized Signatory

Authorized Signatory

*केशि*

GSTIN - 06AAHFU7586J1ZH **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. 5943 Date 04/04/25  
 Shri HR 98K 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>37-69</u>	$\frac{87}{93}$	3314	08
PETROL Liters			
POWER-95 Liters		1	
Lubricant Liters			

E. & O.E. Signature  
*[Signature]*

*केशि*

GSTIN - 06AAHFU7586J1ZH **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. 5947 Date 10/4/25  
 Shri HR 98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>33-65</u>	$\frac{87}{93}$	2958	81
PETROL Liters			
POWER-95 Liters		1	
Lubricant Liters			

E. & O.E. Signature  
*[Signature]*