

<b>(April period Of 15 To 30 April -2024</b>						
<b>Sr. no</b>	<b>Date</b>	<b>User name</b>	<b>Vehicle number</b>	<b>Vendor</b>	<b>Invoice no</b>	<b>Amounts</b>
1	16-04-2024	Bike	HR98C6461	Uddish	30	1213.28
2	17-04-2024	Bike	HR26DN3748	Uddish		514.95
3	19-04-2024	Bike	HR98C6461	Uddish		1167.67
4	19-04-2024	Bike	HR26DF8832	Uddish		946.3
5	21-04-2024	Bike	HR26DN8393	Uddish		899.74
6	25-04-2024	Bike	HR26DF8832	Uddish		880.74
7	25-04-2024	Bike	HR98C6461	Uddish		1429.9
8	26-04-2024	Bike	HR26ES6492	Uddish		1441.3
9	29-04-2024	Bike	HR26DN8393	Uddish		881.69
<b>Bike fuel total</b>						<b>9375.57</b>
10	19-04-2024	KIA	HR98D0775	Uddish	30	4452.37
11	26-04-2024	KIA	HR98D0775	Uddish		3887.36
12	30-04-2024	Innova	HR98B0776	Uddish		4036.74
<b>Yamzaki san vehicle fuel</b>						<b>12376.47</b>
13	22-04-2024	Innova	HR98K6309	Uddish	30	3194.07
14	29-04-2024	Innova	HR98K6309	Uddish		2888.78
<b>YUKA san vehicle fuel</b>						<b>6082.35</b>
15	16-04-2024	Innova	HR26EZ0822	Uddish	30	5053.58
16	17-04-2024	Innova	HR26EZ0822	Uddish		999.52
17	22-04-2024	Innova	HR26EZ0822	Uddish		4645.98
18	25-04-2024	Innova	HR26EZ0822	Uddish		4339.11
19	27-04-2024	Innova	HR26EZ0822	Uddish		4760
<b>Company cab fuel</b>						<b>19798.19</b>
<b>TOTAL AMOUNT</b>						<b>47632.58</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: 9205855677, 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 : 0030****Date : 01/05/2024**

Billing Period : From 16/04/2024 To : 30/04/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	16/04/2024	942	HR26EZ0822	PETROL		53.19	LTR	95.01	5053.58
2	16/04/2024	943	HR98C6461	PETROL		12.77	LTR	95.01	1213.28
3	17/04/2024	944	HR26EZ0822	PETROL		10.52	LTR	95.01	999.52
4	17/04/2024	945	HR26DN3748	PETROL		5.42	LTR	95.01	514.95
5	19/04/2024	946	HR98C6461	PETROL		12.29	LTR	95.01	1167.67
6	19/04/2024	947	HR26DF8832	PETROL		9.96	LTR	95.01	946.30
7	19/04/2024	948	HR98D0775	DIESEL		50.67	LTR	87.87	4452.37
8	21/04/2024	949	HR26DN8393	PETROL		9.47	LTR	95.01	899.74
9	22/04/2024	950	HR98K6309	DIESEL		36.35	LTR	87.87	3194.07
10	22/04/2024	951	HR98K0822	PETROL		48.90	LTR	95.01	4645.98
11	25/04/2024	952	HR26EZ0822	PETROL		45.67	LTR	95.01	4339.11
12	25/04/2024	953	HR26DF8832	PETROL		9.27	LTR	95.01	880.74
13	25/04/2024	954	HR98C6461	PETROL		15.05	LTR	95.01	1429.90
14	26/04/2024	955	HR98D0775	DIESEL		44.24	LTR	87.87	3887.36
15	26/04/2024	956	HR26ES6492	PETROL		15.17	LTR	95.01	1441.30
16	27/04/2024	957	HR26EZ0822	PETROL		50.10	LTR	95.01	4760.00
17	29/04/2024	958	HR98K6309	DIESEL		32.87	LTR	87.87	2888.28
18	29/04/2024	959	HR26DN8393	PETROL		9.28	LTR	95.01	881.69
19	30/04/2024	960	HR98B0776	DIESEL		45.94	LTR	87.87	4036.74

GATE IN

NO. 463

DATE. 05-5-24

KRISUMI CORPORATION

*HP*

**GST/VAT Details** Total Slips : 19 Total Qty. : 517.13 47632.58

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:	
DIESEL	210.07	15803.78	16.00	2528.60	126.44	18458.82		0.00
PETROL	307.06	24536.37	18.00	4416.57	220.82	29173.76		
	0.00		0.00	0.00	0.00	0.00		
	0.00		0.00	0.00	0.00	0.00		

**Our BANK Details :**

**HDFC BANK**  
**IFSC CODE -HDFC0000616**  
 50200080481725

Round Off : 0.42

**Grand Total : 47633.00****Bill Amount in Words :** Forty Seven Thousand Six Hundred Thirty Three 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  
SignatureFor **UDDISH FILLING STATION**

Authorised Signatory

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677  
9205866277

### UDDISH FILLING STATION

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

No. 950 Date 22/04/24

Shri. HR90K 6809

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. <u>36</u> Liters	<u>87</u>	3194.07	
<u>35</u>	<u>87</u>		
M.Oil Liters		1	
OTHERS Liters		3194.07	
E.& O.E.		Signature	

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677  
9205866277

### UDDISH FILLING STATION

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

No. 958 Date 29/04/24

Shri. HR90K 6809

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	<u>97.87</u>	2000.20	
<u>32.07</u>			
M.Oil Liters			
OTHERS Liters			
E.& O.E.		Signature	