



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 : 0090

Date : 15/06/2024

Billing Period : From 01/06/2024 To : 15/06/2024

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 23 rows of fuel purchase data.

GST/VAT Details Total Slips : 23 Total Qty. : 594.61 54736.46

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 54736.00

Bill Amount in Words : Fifty Four Thousand Seven Hundred Thirty Six only

Terms & Conditions : 1. In case the payment is not made within due date interest @ 18% 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 Authorised Signatory

(Jun period Of 01 To 15 Jun -2024

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-06-2024	Bike	HR76H4194	Uddish	90	813
2	02-06-2024	Bike	HR26DF8832	Uddish		820.89
3	03-06-2024	Bike	HR26ES6492	Uddish		1300.69
4	03-06-2024	Bike	HR26DN8393	Uddish		856.04
5	06-06-2024	Bike	HR26DF8832	Uddish		856.99
6	07-06-2024	Bike	HR76H4194	Uddish		887.39
7	07-06-2024	Bike	HR26ES6492	Uddish		1437.36
8	07-06-2024	Bike	HR72G3405	Uddish		723.03
9	08-06-2024	Bike	HR26DM8393	Uddish		884.54
10	12-06-2024	Bike	HR26DF8832	Uddish		950.1
11	12-06-2024	Bike	HR76H4149	Uddish		817.09
12	13-06-2024	Bike	HR98C6461	Uddish		1368.14
13	13-06-2024	Bike	HR26ES6492	Uddish		1310.19
Bike fuel total						13025.45
14	18-05-2024	KIA	HR98D0775	Uddish	90	4350.44
15	14-06-2024	KIA	HR98D0775	Uddish		3922.52
Kato San san vehicle fuel						8272.96
16	04-06-2024	Innova	HR98K6309	Uddish	90	3085.99
17	10-06-2024	Innova	HR98K6309	Uddish		3519.19
YUKA san vehicle fuel						6605.18
18	01-06-2024	Innova	HR26EZ0822	Uddish	90	4863.56
19	05-06-2024	Innova	HR26EZ0822	Uddish		4481.62
20	07-06-2024	Innova	HR26EZ0822	Uddish		4662.14
21	08-06-2024	Innova	HR98B0776	Uddish		3935.7
22	11-06-2024	Innova	HR26EZ0822	Uddish		4934.82
23	15-06-2024	Innova	HR26EZ0822	Uddish		3955.03
Company cab fuel						26832.87
TOTAL AMOUNT						54736.46


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. 999 Date 05/06/24
Shri. HR98D-6775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>49</u> <u>51</u>	<u>87</u> <u>21</u>	<u>4350.</u>	<u>44</u>
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature 

GDTIN : 06AAHFU7586J1ZH **CREDIT SLIP** M.: 9205855677
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Distributors : Hindustan Petroleum Corporation Ltd.
Khasra No.9/6/2/2, Sector-37D, Village Gaudali Khurd,
Gurugram, Haryana - 122006

No. 1415 Date 15/06/24
Shri. HR98D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters <u>45.01</u>	<u>87.02</u>	<u>3955.02</u>	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature 