

**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 : 0065**Date : 15/12/2023**

Billing Period : From 01/12/2023 To : 15/12/2023

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	02/12/2023	715	HR98K6309	DIESEL		37.86	LTR	89.87	3402.48
2	03/12/2023	716	HR26D8393	PETROL		8.86	LTR	97.00	859.42
3	03/12/2023	717	HR98C6461	PETROL		13.87	LTR	97.00	1345.39
4	03/12/2023	718	HR26DF8832	PETROL		9.35	LTR	97.00	906.95
5	04/12/2023	719	HR98D0775	DIESEL		53.01	LTR	89.87	4764.01
6	04/12/2023	720	HR98B0776	DIESEL		48.96	LTR	89.87	4400.04
7	09/12/2023	721	HR26EZ0822	PETROL		52.56	LTR	97.00	5098.32
8	10/12/2023	722	HR98B0776	DIESEL		45.54	LTR	89.87	4092.68
9	11/12/2023	723	HR98C6461	PETROL		14.09	LTR	97.00	1366.73
10	11/12/2023	724	HR98K6309	DIESEL		43.84	LTR	89.87	3939.90
11	13/12/2023	725	HR98B0776	DIESEL		40.49	LTR	89.87	3638.84
12	14/12/2023	726	HR26DN8393	PETROL		9.40	LTR	97.00	911.80
13	14/12/2023	727	HR26DF8832	PETROL		9.00	LTR	97.00	873.00

GATE IN

NO.

DATE.

KRISUMI CORPORATION

GST/VAT Details

Total Slips : 13

Total Qty. : 386.83

35599.56

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	Discount Amt:
DIESEL	269.70	20751.68	16.00	3320.26	166.01	24237.95	0.00
PETROL	117.13	9555.58	18.00	1720.02	86.01	11361.61	0.00
	0.00		0.00	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 : 0.44

Grand Total : 35600.00**Bill Amount in Words :** Thirty Five Thousand Six Hundred only**Terms & Conditions :**

1. In case the payment is not made within due date interest @10% 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.

For UDDISH FILLING STATION

Receiver's Signature

M/S UDDISH FILLING STATION

Authorised Signatory

Authorised Signatory

(December period Of 1 To 15 December -2023)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	03-12-2023	Bike	HR26DN8393	Uddish	65	859.42
2	03-12-2023	Bike	HR98C6461	Uddish		1345.39
3	03-12-2023	Bike	HR26DF8832	Uddish		906.95
4	11-12-2023	Bike	HR98C6461	Uddish		1366.73
5	14-12-2023	Bike	HR26DN8393	Uddish		911.8
6	14-12-2023	Bike	HR26DF8832	Uddish		873
Bike fuel total						6263.29
7	04-12-2023	KIA	HR98D0775	Uddish	65	4764.01
8	04-12-2023	Innova	HR98B0776	Uddish		4400.04
9	10-12-2023	Innova	HR98B0776	Uddish		4092.68
10	13-12-2023	Innova	HR98B0776	Uddish		3638.84
Yamzaki san vehicle fuel						16895.57
11	02-12-2023	Innova	HR98K6309	Uddish	65	3402.48
12	11-12-2023	Innova	HR98K6309	Uddish		3939.9
YUKA san vehicle fuel						7342.38
13	09-12-2023	Innova	HR26EZ0822	Uddish	65	5098.32
Company cab fuel						5098.32
TOTAL AMOUNT						35599.56

GDTIN : 06AAHFU7586J1ZH

Krishni

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. 721

Date - 9-12-23

Shri. HR 26 EZ 0822

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters 52	97	5098,	32
M.Oil 56 Liters			
OTHERS Liters			

E.& O.E.

Signature
[Signature]