



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: GAUDAI T KHURD, GURUGRAM (HR.)- 122006 Moobile: 9205866277 GSTIN NO : 06AAHFU7586JLZH 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 : 0324 Date: 30/11/2024

Billing Period : From 16/11/2024 To : 30/11/2024 PAN No. : Phone No. : Remarks :

GST No. : State : State Code :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 20 rows of fuel purchase data.

GATE IN NO. 509 DATE 06/12/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 20 Total Qty. : 430.50 39120.58

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 : 39121.00

Bill Amount in Words : Thirty Nine Thousand One Hundred Twenty One only

Terms & Conditions : 1. In case the payment is not made within due date interest @18% 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. Receiver's Signature For UDDISH FILLING STATION M/S UDDISH FILLING STATION Authorised Signatory

(November period Of 16 To 30 November -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	17-11-2024	Bike	HR26FL0925	Uddish	324	520.03
2	18-11-2024	Bike	HR98C6461	Uddish		1566.75
3	19-11-2024	Bike	HR26ES6492	Uddish		664.54
4	18-11-2024	Bike	HR26DF8832	Uddish		997.09
5	20-11-2024	Bike	HR26ES6492	Uddish		1415.59
6	20-11-2024	Bike	HR26FL0925	Uddish		662.64
7	23-11-2024	Bike	HR26FM6294	Uddish		540.94
8	24-11-2024	Bike	HR26FL0925	Uddish		610.35
9	25-11-2024	Bike	HR26DF8832	Uddish		900.31
10	28-11-2024	Bike	HR26ES6492	Uddish		1339.54
11	27-11-2024	Bike	HR26FL0925	Uddish		514.33
12	30-11-2024	Bike	HR26FL0925	Uddish		617
13	30-11-2024	Bike	HR26FM6294	Uddish		632.21
Bike fuel total						10981.32
12	16-11-2024	KIA	HR98D0775	Uddish	324	4136.23
11	25-11-2024	KIA	HR98D0775	Uddish		4484.43
15	18-09-2024	KIA	HR98D0775	Uddish		
Kato San san vehicle fuel						8620.66
13	19-11-2024	Innova	HR98K6309	Uddish	324	4014
14	29-11-2024	Innova	HR98K6309	Uddish		2979.07
15	30-10-2024	Innova	HR98K6309	Uddish		
YUKA san vehicle fuel						6993.07
14	19-11-2024	Innova	HR98B0776	Uddish	324	3534.78
15	21-11-2024	Innova	HR26EZ0822	Uddish		5091.94
16	28-11-2024	Innova	HR98B0776	Uddish		3898.81
Company cab fuel						12525.53
TOTAL AMOUNT						39120.58

KRISUMI
 GSTIN : 06AAHFU7586J12H CREDIT SLIP M.: 9205855677
 9205866277

UDDISH FILLING STATION

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/8/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 2396 Date 16/11/24

Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
✓ H.S.D. Liters	87.93	4136.	22
M.Oil Liters			
OTHERS Liters		4136.	22

E. & O.E. Signature

1271 CUMI
 GSTIN - 06AAHFU7586J12H CREDIT SLIP (9205866277

UDDISH FILLING STATIONS

Distributors : Hindustan Petroleum Corporation Ltd.
 Khasra No.9/8/2/2, Sector-37D, Village Gaudali Khurd,
 Gurugram, Haryana - 122006

No. 5308 Date 25/11/24

Shri. HR 98 D 0775

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. 51 Liters	87.93	4484	43
PETROL Liters			
POWER-95 Liters			
Lubricant Liters			

E. & O.E. Signature