

(February period Of 01 TO 15 MARCH -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	05-03-2025	Bike	HR26FM6294	Uddish	474	660.73
2	07-03-2025	Bike	HR26ES6492	Uddish		1489.75
3	07-03-2025	Bike	HR26FL0925	Uddish		611.3
4	10-03-2025	Bike	HR26FM6294	Uddish		627.46
5	13-03-2025	Bike	HR26FL0925	Uddish		607.49
6	13-03-2025	Bike	HR26FM6294	Uddish		583.72
Bike fuel total						4580.45
11	10-03-2025	KIA	HR98D0775	Uddish	474	5200.18
Kato San san vehicle fuel						5200.18
13	11-03-2025	Innova	HR98K6309	Uddish	474	3087.22
YUKA san vehicle fuel						3087.22
15	07-03-2025	Innova	HR26EZ0822	Uddish	474	4887.54
Company cab fuel						4887.54
TOTAL AMOUNT						17755.39

**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 : 0474**Date : 15/03/2025**

Billing Period : From 01/03/2025 To : 15/03/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	05/03/2025	5913	HR26ES6294	PETROL		6.95	LTR	95.07	660.73
2	07/03/2025	5914	HR26BZ0822	PETROL		51.41	LTR	95.07	4887.54
3	07/03/2025	5915	HR26FS6492	PETROL		15.67	LTR	95.07	1489.75
4	07/03/2025	5916	HR26FL0925	PETROL		6.43	LTR	95.07	611.30
5	10/03/2025	5917	HR98D0775	DIESEL		59.14	LTR	87.93	5200.18
6	10/03/2025	5918	HR26FM6294	PETROL		6.60	LTR	95.07	627.46
7	11/03/2025	5919	HR98K6309	DIESEL		35.11	LTR	87.93	3087.22
8	13/03/2025	5920	HR26FL0925	PETROL		6.39	LTR	95.07	607.49
9	13/03/2025	5921	HR26FM6294	PETROL		6.14	LTR	95.07	583.72

GATE IN
NO. 1507
DATE 13/3/25
KRISUMI CORPORATION
Rohini

GST/VAT Details

Total Slips : 9

Total Qty. : 193.84

17755.39

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	94.25	7095.37	16.00	1135.26	56.77	8287.40	Discount Amt: 0.00
PETROL	99.59	7962.97	18.00	1433.34	71.68	9467.99	
	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 : -0.39

Grand Total : 17755.00**Bill Amount in Words :** Seventeen Thousand Seven Hundred Fifty Five 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*tenas*
Authorized Signatory

Authorized Signatory

GSTIN - 06AAHFU7586J1ZH

Kusum
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. **5917**

Date...*10/13/25*.....

Shri...*4798 D0725*.....

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <i>50.14</i>			
PETROL Liters	<i>87/93</i>	<i>5200.</i>	<i>8</i>
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature

[Signature]