

**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 : 0438****Date : 15/02/2025**

Billing Period : From 01/02/2025 To : 15/02/2025

PAN No. :

Phone No. :

Remarks :

Sr No	Date	SLIP NO.	Vehicle No.	Item Detail	HSN CODE	Quantity	Unit	Rate	Amount
1	01/02/2025	5382	HR98D0775	DIESEL		49.38	LTR	87.93	4341.98
2	01/02/2025	5383	HR26ES6492	PETROL		13.89	LTR	95.07	1320.52
3	02/02/2025	5384	HR26FL0925	PETROL		5.79	LTR	95.07	550.45
4	03/02/2025	5385	HR26EZ0822	PETROL		53.82	LTR	95.07	5116.66
5	06/02/2025	5386	HR26FL0925	PETROL		5.57	LTR	95.07	529.53
6	06/02/2025	5387	HR98K6309	DIESEL		35.10	LTR	87.93	3086.34
7	06/02/2025	5388	HR98C6461	PETROL		15.36	LTR	95.07	1460.27
8	07/02/2025	5389	HR26FM6294	PETROL		5.84	LTR	95.07	555.20
9	07/02/2025	5390	HR26ES6492	PETROL		12.69	LTR	95.07	1206.44
10	08/02/2025	5391	HR98D0775	DIESEL		50.32	LTR	87.93	4424.63
11	09/02/2025	5392	HR26EZ0822	PETROL		43.86	LTR	95.07	4169.77
12	10/02/2025	5393	HR26FL0925	PETROL		5.78	LTR	95.07	549.50
13	12/02/2025	5394	HR26FM6294	PETROL		6.90	LTR	95.07	655.98
14	13/02/2025	5395	HR98K6309	DIESEL		33.15	LTR	87.93	2914.88
15	13/02/2025	5396	HR26ES6492	PETROL		14.42	LTR	95.07	1370.90
16	14/02/2025	5397	HR26FL0925	PETROL		5.91	LTR	95.07	561.86

GATE IN  
NO.....1290  
DATE.....12/2/25  
KRISUMI CORPORATION  
*Uddish*

**GST/VAT Details**

Total Slips : 16

Total Qty. : 357.78

32814.91

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	SUR 5%	Total Amount	
DIESEL	167.95	12643.69	16.00	2022.99	101.15	14767.83	Discount Amt: 0.00
PETROL	189.83	15178.36	18.00	2732.11	136.61	18047.08	
	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 : 0.09

**Grand Total : 32815.00****Bill Amount in Words :** Thirty Two Thousand Eight Hundred Fifteen 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

Authorised Signatory

(February period Of 01 TO 15 February -2025)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-02-2025	Bike	HR26ES6492	Uddish		1320.52
2	02-02-2025	Bike	HR26FL0925	Uddish		550.45
3	06-02-2025	Bike	HR98C6461	Uddish		1460.27
4	06-02-2025	Bike	HR26FM6294	Uddish		555.2
5	06-02-2025	Bike	HR26FL0925	Uddish	438	529.53
6	07-02-2025	Bike	HR26FL0925	Uddish		549.5
7	07-02-2025	Bike	HR26ES6492	Uddish		1206.44
8	13-02-2025	Bike	HR26ES6492	Uddish		1370.9
9	12-02-2025	Bike	HR26FM6294	Uddish		655.98
10	14-02-2025	Bike	HR26FL0925	Uddish		561.86
<b>Bike fuel total</b>						<b>8760.65</b>
11	01-02-2025	KIA	HR98D0775	Uddish		4341.98
12	09-02-2025	KIA	HR98D0775	Uddish	438	4424.63
<b>Kato San san vehicle fuel</b>						<b>8766.61</b>
13	06-02-2025	Innova	HR98K6309	Uddish		3086.34
14	13-02-2025	Innova	HR98K6309	Uddish	438	2914.88
<b>YUKA san vehicle fuel</b>						<b>6001.22</b>
15	03-02-2025	Innova	HR26EZ0822	Uddish		5116.66
16	09-02-2025	Innova	HR26EZ0822	Uddish	438	4169.77
<b>Company cab fuel</b>						<b>9286.43</b>
<b>TOTAL AMOUNT</b>						<b>32814.91</b>

KNSUN  
GSTIN - 06AAHFU7586J1ZH **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. 5387 Date 12/15  
Shri HR98K6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>38.10</u>			
PETROL Liters	<u>81</u>	<u>3086</u>	<u>34</u>
POWER-95 Liters	<u>93</u>		
Lubricant Liters			

E. & O.E.

Signature

KNSUN  
GSTIN - 06AAHFU7586J1ZH **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. 5395 Date 13/02/25  
Shri HR98K-6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters <u>33-15</u>		<u>2914-87</u>	
PETROL Liters	<u>87</u>	<u>1</u>	
POWER-95 Liters	<u>9</u>		
Lubricant Liters			

E. & O.E.

Signature