



TAX INVOICE

ORIGINAL FOR RECIPIENT Page No. 1

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

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 : 06AAIIFU7586J1ZH PAN : AAHFU17586J 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 : 0350 Date : 15/12/2024

Billing Period : From 01/12/2024 To : 15/12/2024 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 18 rows of fuel purchase data including petrol and diesel.

GATE IN NO. 664 DATE 20/12/24 KRISUMI CORPORATION

GST/VAT Details Total Slips : 18 Total Qty. : 399.11 Total Amount : 36620.56

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725 Grand Total : 36621.00

Bill Amount in Words : Thirty Six Thousand Six 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 Authorized Signatory

(december period Of 01 TO 15 december -2024)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	02-12-2024	Bike	HR26FL0925	Uddish	350	633.17
2	02-12-2024	Bike	HR98C6461	Uddish		1523.97
3	02-12-2024	Bike	HR26DF8832	Uddish		753
4	04-12-2024	Bike	HR26ES6492	Uddish		1321.47
5	06-12-2024	Bike	HR26FM6294	Uddish		587.53
6	06-12-2024	Bike	HR26DF8832	Uddish		839.47
7	09-12-2024	Bike	HR26FM6294	Uddish		662.63
8	10-12-2024	Bike	HR26DF8832	Uddish		826.16
9	11-12-2024	Bike	HR26ES6492	Uddish		1374.71
10	12-12-2024	Bike	HR26FM6294	Uddish		594.19
11	13-12-2024	Bike	HR98C6461	Uddish		1539.18
Bike fuel total						10655.48
12	06-12-2024	KIA	HR98D0775	Uddish	350	4036.86
Kato San san vehicle fuel						4036.86
13	06-12-2024	Innova	HR98K6309	Uddish	350	2890.25
14	13-12-2024	Innova	HR98K6309	Uddish		3244.61
YUKA san vehicle fuel						6134.86
15	05-12-2024	Innova	HR98B0776	Uddish	350	2884.1
16	12-12-2024	Innova	HR98B0776	Uddish		3234.94
Yoshi san vehicle fuel						6119.04
17	02-12-2024	Innova	HR26EZ0822	Uddish	350	4250.58
18	12-12-2024	Innova	HR26EZ0822	Uddish		5423.74
Company cab fuel						9674.32
TOTAL AMOUNT						36620.56

Kolsumi

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. 5324 Date 06/12/24

Shri. HR 98 K - 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters ✓ 32-87			
PETROL Liters	87 93	2890-25	
POWER-95 Liters			
Lubricant Liters		1	

E. & O.E.

Signature
[Signature]

Kolsumi

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. 5333 Date 13/12/24

Shri. HR 98 K - 6309

PARTICULARS	RATE	AMOUNT	
		RS.	P.
H.S.D. Liters 36 90			
PETROL Liters	87.93	3244	61
POWER-95 Liters			
Lubricant Liters			

E. & O.E.

Signature
[Signature]