



TAX INVOICE

(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: 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 : 0048

Date : 15/11/2023

Billing Period : From 01/11/2023 To : 15/11/2023

PAN No. :

Phone No. :

Remarks :

GST No. :

State :

State Code :

Table with columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 11 rows of fuel purchase data.

GATE IN NO. 1665 DATE 15-11-23 KRISUMI CORPORATION

GST/VAT Details

Total Slips : 11

Total Qty. : 292.21

27138.61

Summary table for GST/VAT details with columns: Group Name, Quantity, Taxable Value, Tax %, SGST/VAT, SUR 5%, Total Amount, Discount Amt.

Our BANK Details :

HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Round Off : 0.39

Grand Total : 27139.00

Bill Amount in Words : Twenty Seven Thousand One Hundred Thirty Nine 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.

For UDDISH FILLING STATION

M/S UDDISH FILLING STATION

Receiver's Signature

Authorised Signatory

Authorised Signatory

(November period Of 01 To 15 November -2023)						
Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	02-11-2023	Bike	HR98C6461	Uddish	48	1429.78
2	02-11-2023	Bike	HR26DN8393	Uddish		873
3	06-11-2023	Bike	HR26ES6492	Uddish		1358
4	07-11-2023	Bike	HR26DF8832	Uddish		905.01
5	10-11-2023	Bike	HR98C6461	Uddish		1358
6	11-11-2023	Bike	HR26DN3748	Uddish		900.16
Bike fuel total						6823.95
7	02-11-2023	Innova	HR98B0776	Uddish	48	4177.16
8	06-11-2023	KIA	HR98D0775	Uddish		3868.9
9	08-11-2023	Innova	HR98B0776	Uddish		3850.03
Yamzaki san vehicle fuel						11896.09
10	09-11-2023	Innova	HR98K6309	Uddish	48	3301.82
YUKA san vehicle fuel						3301.82
11	04-11-2023	Innova	HR26EZ0822	Uddish	48	5116.75
Company cab fuel						5116.75
TOTAL AMOUNT						27138.61

GD TIN : 06AAHFU7586J1ZH

Krishna
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.

197

Date

09.11.23

Shri.....

HR 98 K-6309

PARTICULARS	RATE	AMOUNT	
		RS	P.
<input checked="" type="checkbox"/> H.S.D. Liters			
36.74	$\frac{89}{87}$	3201.	82
M.Oil Liters			
OTHERS Liters			

E.& O.E.

Signature