

(April period Of 1 To 15 May -2024)

Sr. no	Date	User name	Vehicle number	Vendor	Invoice no	Amounts
1	01-05-2024	Bike	HR26ES6492	Uddish	44	1280.73
2	02-05-2024	Bike	HR98C6461	Uddish		1371.94
3	03-05-2024	Bike	HRDF8832	Uddish		910.19
4	06-05-2024	Bike	HR98C6461	Uddish		1266.48
5	06-05-2024	Bike	HR26DN3748	Uddish		850.33
6	07-05-2024	Bike	HR26ES6492	Uddish		1360.54
7	09-05-2024	Bike	HR26DF8832	Uddish		869.34
8	10-05-2024	Bike	HR98C6461	Uddish		1433.7
9	14-05-2024	Bike	HR26ES6492	Uddish		1403.29
10	15-05-2024	Bike	HR26DM8393	Uddish		909.25
Bike fuel total						11655.79
11	03-05-2024	KIA	HR98D0775	Uddish	44	4393.5
12	09-05-2024	Innova	HR98B0776	Uddish		3233.61
Yamzaki san vehicle fuel						7627.11
13	06-05-2024	Innova	HR98K6309	Uddish	44	2962.1
14	13-05-2024	Innova	HR98K6309	Uddish		2854
15	15-05-2024	Innova	HR98K6309	Uddish		3651.88
YUKA san vehicle fuel						9467.98
16	07-05-2024	Innova	HR26EZ0822	Uddish	44	4228.89
17	11-05-2024	Innova	HR26EZ0822	Uddish		3969.52
Company cab fuel						8198.41
TOTAL AMOUNT						36949.29



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: 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
GST No. : State : State Code :

Bill No : 0044 Date : 16/05/2024
Billing Period : From 01/05/2024 To : 15/05/2024
PAN No. : Phone No. :
Remarks :

Table with 10 columns: Sr No, Date, SLIP NO., Vehicle No., Item Detail, HSN CODE, Quantity, Unit, Rate, Amount. Contains 17 rows of fuel purchase data.

GATE IN NO. 639. DATE 16-05-24. KRISUMI CORPORATION. (Handwritten signature)

GST/VAT Details Total Slips : 17 Total Qty. : 403.52 36949.29

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

Our BANK Details : HDFC BANK IFSC CODE -HDFC0000616 50200080481725

Discount Amt: 0.00 Round Off : -0.29

Grand Total : 36949.00

Bill Amount in Words : Thirty Six Thousand Nine Hundred Fourty 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.

Receiver's Signature For M/S UDDISH FILLING STATION (Handwritten signature) Authorised Signatory

GDTIN : 06AAHFU7586J1ZH **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. **1313** Date **11/05/24**
Shri. **0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	41.78	4178	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature **[Signature]**

GDTIN : 06AAHFU7586J1ZH **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. **968** Date **07/05/24**
Shri. **HR26 F2 0822**

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	45.01	4228.89	
M.Oil Liters			
OTHERS Liters			

E.& O.E. Signature **[Signature]**