



# ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

## TAX INVOICE

KRISUMI CORPORATION PVT LTD

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURGAON  
122001

State of supply: 06-Haryana

PAN: AAECV0565A

GSTIN: 06AAECV0565A1ZR

\*Original for recipient

Invoice Number: AC2122-000110

Invoice Date: 25-07-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#15528425 Booked by: Rakesh Lamba   From 24-07-2021 to 25-07-2021 Vehicle Group: INNOVA CRYSTA   HR55AE 0717 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,800.00	1	1,800.00
	Extra Km	17.00	31 Km	527.00
	Extra Hours	135.00	03:00 hr	405.00
	Night Charge			250.00
	Toll & Parking			170.00
	<b>Taxable Sub Total</b>			<b>3,152.00</b>
	IGST - 5%			157.60
	<b>Round Off</b>			<b>0.40</b>
	<b>In words: Three Thousand Three Hundred And Ten Rupees Only</b>		<b>TOTAL</b>	<b>₹ 3,310.00</b>

- E & O.E Subject to Delhi Jurisdiction.
  - Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
  - Interest chargeable on bills not paid on presentation @ 18% p.a
  - Passenger Tax, Toll tax, interstate taxes, car parking etc. will be charged on actual basis on production of receipts.
- In case of discrepancy, Kindly return the bill for necessary correction within 10 days or it shall be treated as O.K and you shall be
- Mileage and time charges will be from Garage To Garage.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

### Bank Details

Account No.: 10016830666

Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #15528425-1

Date	24-07-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AE 0717
Driver	Sahib Singh
Passengers	RAKESH LAMBA
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Drop Address	Local..

	Start	End	Total	Extra		
KM	121139	121250	111	31		
Time	1500 24/07	1500 24/07	0200 25/07	0200 25/07	11:00	03:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	170.00	NA
Night Charge	250.00	NA

Customer Signature:



Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Night Charge	Toll Par
1	Rakesh Lamba	RAKESH LAMBA	INNOVA CRYSTA	HR55AE 0717	8Hrs 80Kms	1800	1	24-07	25-07	1500	0200	11:00	03:00	121139	121250	111	31	135.00	17.00	405.00	527.00	420.00	250.00	170
<b>Total</b>												11:00		111			420.00	250.00	170					