



ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- C 119 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: AC2122-000309
Invoice Date: 30-11-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#40891252 Booked by: Manisha Date: 19-11-2021 Vehicle Group: DZIRE 2580 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Dinesh	1,300.00	1	1,300.00
	Extra Km	12.00	31 Km	372.00
	Extra Hours	75.00	01:45 hr	131.25
	Toll & Parking			200.00
Taxable Sub Total				2,003.25
IGST - 5%				100.16
Round Off				-0.41
TOTAL				₹ 2,103.00

In words: Two Thousand One Hundred And Three Rupees Only

- 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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".

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Duty #40891252-1

Date: 19-11-2021

Vehicle Group: DZIRE

Vehicle: Dzire 2580

Driver: Ramesh

Passengers: Dinesh

Reporting Address: 61 Godavari Appt. Alakhnanda Near W Block GK 2 Delhi Landmark- Don Bosco School

Scanned: [View Duty Slip](#)

Dutyslip

	Start	End	Total	Extra
KM	53933	54044	111	31
Time	1115	2100	09:45	01:45

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

R.M - Aditya

Manisha

Time -

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