



# ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000116  
Invoice Date: 25-12-2020

SR.	DESCRIPTION	RATE	QTY	AMOUNT	
1	#11717147 <b>Booked by:</b> Afreen   <b>Date:</b> 25-12-2020 <b>Vehicle Group:</b> DZIRE   HR55AH 0101 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Abhinav Kalra	1,300.00	1	1,300.00	
	Toll & Parking			130.00	
	<b>Taxable Sub Total</b>			1,430.00	
	IGST - 5%			71.50	
	<b>Round Off</b>			0.50	
<b>In words:</b> One Thousand Five Hundred And Two Rupees Only				<b>TOTAL</b>	<b>₹ 1,502.00</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.

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 Ac no-254711100001918  
Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC Code - ANDB0002547  
Please issue cheques in name of "ATA TRAVEL PVT LTD".

Duty #11717147-1

**Date** 25-12-2020  
**Vehicle Group** DZIRE  
**Vehicle** Ertiga HR55AH 0101  
**Driver** Rajpal  
**Passengers** Abhinav Kalra  
**Reporting Address** The Legend APPT Sec 57 Sushant lok 3 Ggn

*Handwritten signature and date: 28/12/2020*

	Start	End	Total	Extra
KM	14745	14807	62	0
Time	1230	1830	06:00	00:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	130.00	

Customer signature not available.

Sr.	By	Booked		Duty		Ex.										Toll &								
		Passenger	Veh.Group	Veh.Num.	Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Out	Day
1	Afreen	Abhinav Kalra	DZIRE	HR55AH 0101	8Hrs 80Kms	1300	25-12	25-12	1230	1830	06:00	00:00	14745	14807	62	0	85.00	13.00	0.00	0.00	130.00	130.00	0.00	0.0