

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041 Phone:
8108661642 9582570455 bookings@pgcabsindia.com

PAN No: AANCP0141P
GST IN: 07AANCP0141P1Z3
CIN NO: UDYAM-DL-110037216
SAC Code: 996601



Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/24-25/102
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 03-06-2024
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: 06-Haryana
	Dept : NA

Srl	SlipNo /Date	CarType /No	Particulars	Tariff	Amount
1	01-05-2024 To 31-05-2024 16532	TEMPO TRAVELLER HR38Y8768	Booker MR.ASHOK KUMAR Guest KRISUMI STAFF Guest Gurgaon 30 Days services to and fro Krisumi Lounge to MG Road Metro Station	75,000.00	75,000.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	75,000.00
Amount in Words (INR): Seventy Eight Thousands Seven Hundred And Fifty Rupees Only/-				IGST@ (5%)	3,750.00
				Net Payable :	78,750.00

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory