



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 FL-00R 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: AC2122-000221
Invoice Date: 29-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#98192353 Booked by: Rakesh Lamba From 22-09-2021 to 23-09-2021 Vehicle Group: DZIRE HR55AJ 3414 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	39 Km	468.00
	Extra Hours	75.00	01.30 hr	112.50
	Night Charge			200.00
	Toll & Parking			100.00
Taxable Sub Total				2,180.50
IGST - 5%				109.03
Round Off				0.47
In words: Two Thousand Two Hundred And Ninety Rupees Only				TOTAL
				₹ 2,290.00

- 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 liable.
- 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 #98192353-1

Date	22-09-2021
Vehicle Group	DZIRE
Vehicle	DZIRE HR55AJ 3414
Driver	Hemant
Passengers	RAKESH LAMBA
Reporting Address	Krisumi Office Sec. 36 A Gurgaon

Event

	Start	End	Total	Extra
KM	77750	77869	119	39
Time	1600	0130	0930	0130

Additional Charges:

Charges	Amount
Toll & Parking	100.00
Night Charge	200.00

01 OCT 2021
Receipt

Customer signature not available