



ATA TRAVEL PVT LTD

Regl. 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: AC2021-000289

Invoice Date: 31-03-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#34181148 Booked by: Rakesh Lamba Date: 19-03-2021 Vehicle Group: DZIRE HR47D 3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Sumit	1,300.00	1	1,300.00
	Extra Km	13.00	94 Km	1,222.00
	Extra Hours	85.00	05:00 hr	425.00
	Toll & Parking			100.00
Taxable Sub Total				3,047.00
IGST - 5%				152.35
Round Off				-0.35
In words: Three Thousand One Hundred And Ninety Nine Rupees Only				TOTAL ₹ 3,199.00

- 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
- 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".

Sr.	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	Ex.Km	Ex.Hr	Ex.Km	Toll &		
																		Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Out.
1	Rakesh Lamba	Sumit	DZIRE	HR47D 3340	8Hrs 80Kms	1300	1	19-03	19-03	0800	2100	13:00	05:00	86106	86280	174	94	85.00	13.00	425.00	1,222.00	100.00	100.00	0.00
Total												13:00				174						100.00	100.00	0.00