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: AC2021-000167
Invoice Date: 08-02-2021

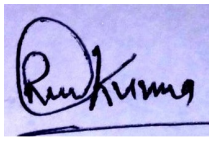
SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#70546210 **Booked by:** Rakesh Lamba | **Date:** 05-02-2021 **Vehicle Group:** DZIRE | 7168 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Faizan Haider	1,300.00	1	1,300.00
	Extra Km	13.00	129 Km	1,677.00
	Extra Hours	85.00	06:30 hr	552.50
	Toll & Parking			420.00
			Taxable Sub Total	3,949.50
			IGST - 5%	197.48
			Round Off	0.02
In words: Four Thousand One Hundred And Forty Seven Rupees Only			**TOTAL**	**₹ 4,147.00**

1. E & O.E Subject to Delhi Jurisdiction.
2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
3. Interest chargeable on bills not paid on presentation @ 18% p.a
4. 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.

GSTIN: 07AAPCA0887M1Z1 | **SAC/HSN/Accounting code:** 996601 MSME/UAM NO-HR05E0006637 | **PAN:** AAPCA0887M | **CIN:** U63030DL2017PTC310513

For ATA TRAVEL PVT LTD



Authorized signatory

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 #70546210-1

Date	05-02-2021
Vehicle Group	DZIRE
Vehicle	Dzire 7168
Driver	Raju
Passengers	Faizan Haider
Reporting Address	D 206 Pristine Avenue Gaur City 2 Greater Noida

	Start	End	Total	Extra
KM	89690	89899	209	129
Time	0900	2330	14:30	06:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	420.00	NA

Customer signature not available.

Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Toll & Parking	Out.Day

1	Rakesh Lamba	Faizan Haider	DZIRE	7168	8Hrs 80Kms	1300	05-02	05-02	0900	2330	14:30	06:30	89690	89899	209	129	85.00	13.00	552.50	1,677.00	420.00	420.00	0.00
	Total										14:30				209						420.00	420.00	0.00