



# ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

## 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: AC2223-000057  
Invoice Date: 31-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#22792161 Booked by: Manisha   Date: 24-05-2022 Vehicle Group: DZIRE   HR47D3340 Duty Type: 4Hrs 40Kms (Gurgaon) Passengers: Navita Malhotra	775.00	1	775.00
Taxable Sub Total				775.00
IGST - 5%				38.75
Round Off				0.25
<b>In words: Eight Hundred And Fourteen Rupees Only</b>				<b>TOTAL ₹ 814.00</b>

- E & O.E Subject to Gurgaon 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  
Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

### Bank Details

Account No.: 920020068600397  
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310  
Please issue cheques in name of "ATS CAR RENTAL".  
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

### Duty #22792161-1

Date	24-05-2022
Vehicle Group	DZIRE
Vehicle	AMAZE HR47D3340
Driver	Sahib Singh
Passengers	Navita Malhotra
Reporting Address	D 801 Celebrity homes Palam vihar Gurgaon

	Start	End	Total	Extra
KM	122780	122807	27	0
Time	1000 24/05	1145 24/05	01:45	00:00

Customer signature not available.

Sr.	Duty Id	Booked		Duty										Ex.Hr Ex.Km Ex.Hr Ex.Km												
		By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	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.	Out.D		
1	#22792161	Manisha	Navita Malhotra	DZIRE	HR47D3340	4Hrs	775	1	24-05	24-05	1000	1145	01:45	00:00	122780	122807	27	0	80.00	13.00	0.00	0.00	0.00	0.00		
						40Kms																				
						Total									01:45		27									