



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: AC2425-000152

Invoice Date: 21-06-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#95559700 Booked by: self From 04-06-2024 to 07-06-2024 Vehicle Group: INNOVA CRYSTA HR55AM 4388 Duty Type: 250km/per day (₹ 22.00/km)(Gurgaon - Chandigarh) Passengers: Kunal Yadav	5,500.00	4	22,000.00
	Night Hault			750.00
	Toll & Parking			2,380.00
	Outstation allowance			1,200.00
2	#62190505 Booked by: self From 04-06-2024 to 05-06-2024 Vehicle Group: INNOVA CRYSTA HR66B5307 Duty Type: 250km/per day (₹ 22.00/km)(Gurgaon - Chandigarh) Passengers: Kunal Yadav	5,500.00	2	11,000.00
	Extra Km	22.00	131 Km	2,882.00
	Night Hault			250.00
	Toll & Parking			915.00
	Outstation allowance			600.00
			Taxable Sub Total	41,977.00
			SGST - 2.5%	1,049.43
			CGST - 2.5%	1,049.43
			Round Off	0.14
	In words: Forty Four Thousand And Seventy Six Rupees Only		TOTAL	₹ 44,076.00

1. E & O.E Subject to Gurgaon 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 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 #95559700-1

Date	04-06-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AM 4388
Driver	Bharat
Passengers	Kunal Yadav
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Remarks	O/s Chandigarh
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	68757	69525	768	0
Time	0930 04/06	2000 07/06	82:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	2,380.00	NA
Night Hault	750.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	1,200.00

Customer signature not available.

Duty #62190505-1

Date	04-06-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR66B5307
Driver	Manoj Kumar
Passengers	Kunal Yadav
Reporting Address	Krisumi office Sec 36 A Gurgaon
Remarks	O/s Chandigarh
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	67965	68596	631	131
Time	0930 04/06	0800 05/06	22:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	915.00	NA
Night Hault	250.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	600.00

Customer signature not available.