



# 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 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: AC2122-000129

Invoice Date: 04-08-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#68742650 <b>Booked by:</b> Manisha   <b>Date:</b> 18-07-2021 <b>Vehicle Group:</b> DZIRE   6299 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Mr. Ateet Bansal	1,300.00	1	1,300.00
	Extra Km	12.00	63 Km	756.00
	Extra Hours	75.00	00:30 hr	37.50
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				2,193.50
IGST - 5%				109.68
<b>Round Off</b>				-0.18
<b>In words:</b> Two Thousand Three Hundred And Three Rupees Only				<b>TOTAL</b>
				<b>₹ 2,303.00</b>

- 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"

Duty #68742650-1

Date	18-07-2021
Vehicle Group	DZIRE
Vehicle	DZIRE 6299
Driver	Sushil
Passengers	Mr. Ateet Bansal
Reporting Address	Civil Lines Metro Station delhi

	Start	End	Total	Extra
KM	24235	24378	143	63
Time	1200	2030	08:30	00:30

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available

Booked Duty

Ex.Hr Ex.Km Ex.Hr Ex.Km Toll &

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 %Ch %Chg OutDa

Handwritten signature: Manisha 06/08/21