



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: AC2021-000201
Invoice Date: 16-03-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#52828174 Booked by: Rakesh Lamba Date: 16-03-2021 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Sumit	1,300.00	1	1,300.00
	Extra Km	13.00	66 Km	858.00
	Extra Hours	85.00	02:30 hr	212.50
	Mcd Toll			100.00
Taxable Sub Total				2,470.50
IGST - 5%				123.53
Round Off				-0.03
In words: Two Thousand Five Hundred And Ninety Four Rupees Only				TOTAL ₹ 2,594.00

- 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.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #52828174-1

Date	16-03-2021
Vehicle Group	DZIRE
Vehicle	AMAZE HR55 AF 0411
Driver	Prakash
Passengers	Sumit
Reporting Address	Union Bank Saraswati Vihar Gurgaon

	Start	End	Total	Extra
KM	56590	56736	146	66
Time	0900 16/03	1930 16/03	10:30	02:30

Additional Charges:

Charges	Amount	Receipt
Mcd Toll	100.00	NA

Customer signature not available.

Sr.	Booked 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	Ex.Ch.	Mcd	Toll	Out.Day
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1	Rakesh Lamba	Sumit	DZIRE	HR55 AF 0411	8Hrs 80Kms	1300	1	16-03	16-03	0900	1930	10:30	02:30	56590	56736	146	66	85.00	13.00	212.50	858.00	100.00	100.00	0.00
Total												10:30		146								100.00	100.00	0.00