



# ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- C 119 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

\*Original for recipient  
Invoice Number: AC2122-000353  
Invoice Date: 30-12-2021

State of supply: 06-Haryana  
PAN: AAECV0565A  
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#94019408 Booked by: Afreen   Date: 01-12-2021 Vehicle Group: DZIRE   0779 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: A K Soni	1,300.00	1	1,300.00
	Extra Km	12.00	42 Km	504.00
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				1,904.00
IGST - 5%				95.20
<b>Round Off</b>				-0.20
<b>In words: One Thousand Nine Hundred And Ninety Nine Rupees Only</b>				<b>TOTAL ₹ 1,999.00</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 #94019408-1

Date	01-12-2021
Vehicle Group	DZIRE
Vehicle	Dzire 0779
Driver	Bhagat
Passengers	A K Soni
Reporting Address	Flat no 93 Plot no 17 Sec 6 Akash Ganga APPT Dwarka Delhi

	Start	End	Total	Extra
KM	32321	32443	122	42
Time	1330 01/12	2000 01/12	06:30	00:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

Sr.	By	Booked		Duty								Ex.Hr Ex.Km Ex.Hr Ex.Km				Toll &								
		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.	Parking	Out.Da
1	Afreen	A K Soni	DZIRE	0779	8Hrs	1300	1	01-12	01-12	1330	2000	06:30	00:00	32321	32443	122	42	75.00	12.00	0.00	504.00	100.00	100.00	0.00
					80Kms																			