



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: AC2223-001520
Invoice Date: 31-01-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#92825371 Booked by: self Date: 23-01-2023 Vehicle Group: DZIRE 5814 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Siveine	1,300.00	1	1,300.00
	Extra Km	13.00	9 Km	117.00
	Toll & Parking			100.00
			Taxable Sub Total	1,517.00
			SGST - 2.5%	37.93
			CGST - 2.5%	37.93
			Round Off	0.14
	In words: One Thousand Five Hundred And Ninety Three Rupees Only		TOTAL	₹ 1,593.00

- 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

ForATS CAR RENTAL



Authorized signatory

Duty #92825371-1

Date	23-01-2023
Vehicle Group	DZIRE
Vehicle	Dzire 5814
Driver	Sahib Singh
Passengers	Siveine
Reporting Address	Krisumi Office



	G.Start	Reporting	Release	G.End	Total	Extra
KM	0	3.19	69.53	88.86	89	9
Time	1453 23/01	1505 23/01	1808 23/01	1850 23/01	03:57	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer Signature:

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