



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

*Original for recipient
Invoice Number: AC2122-000267
Invoice Date: 27-10-2021

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

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#98356216 Booked by: Rakesh Lamba Date: 11-10-2021 Vehicle Group: DZIRE HR47D 6243 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	10 Km	120.00
	Night Charge			200.00
2	#4347689 Booked by: Rakesh Lamba Date: 11-10-2021 Vehicle Group: DZIRE HR47D 2063 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Night Charge			200.00
Taxable Sub Total				3,120.00
IGST - 5%				156.00
In words: Three Thousand Two Hundred And Seventy Six Rupees Only				TOTAL ₹ 3,276.00

- 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.

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 #98356216-1

Date: 11-10-2021
Vehicle Group: DZIRE
Vehicle: Dzire **HR47D 6243**
Driver: GYAN
Passengers: RAKESH LAMBA
Reporting Address: Krisumi Office Sec 36 A Gurgaon
Scanned Dutyslip: [View Duty Slip](#)

Sumit
Disha
Rakesh Lamba

	Start	End	Total	Extra
KM	124680	124770	90	10
Time	1800	2330	05:30	00:00

Additional Charges:

Charges	Amount	Receipt
Night Charge	200.00	

Customer signature not available