TAX INVOICE

DC TRANSPORT MANAGEMENT PVT LTD

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite Gurgaon one Society Gurgaon 122001 Phone: 9289479075
amit@dctransport.in

PAN No: AACCD1229K
GST IN: 06AACCD1229K1ZV
CIN NO: Rent a Cab
SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001
GST NO: **06AAECVO565A1ZR**

Invoice No: 202158
Invoice Date: 29-12-2021
State Code: 06 - Haryana
Place Of Supply: 06-Haryana

Guest : MR.DEEPAK ARYA   Booked By : MR.RAKESH LAMBA   Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	24-12-2021 1050	CRYSTA 6278	Full Day (80.00 KM & 8.00 HRS.) Extra time : 00:15 hrs.	2,000.00 150.00	2,000.00 37.50

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	2,037.50
	CGST@ (2.5%)	50.94
	SGST@ (2.5%)	50.94
Amount in Words (INR): Two Thousand One Hundred And Thirty Nine Rupees Only/-	Net Payable :	2,139.00

Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD

Authorized Signatory

Cab Booked for mani San. Guest.

Booked By. Vineet

15/01/22.