



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: AC2122-000131
Invoice Date: 04-08-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#34911670 Booked by: Afreen Date: 31-07-2021 Vehicle Group: DZIRE 3234 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Naveen	1,300.00	1	1,300.00
	Extra Km	12.00	67 Km	804.00
	Toll & Parking			200.00
	Taxable Sub Total			2,304.00
			IGST - 5%	115.20
			Round Off	-0.20
	In words: Two Thousand Four Hundred And Nineteen Rupees Only		TOTAL	₹ 2,419.00

- 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: 07AAPCA0887M121 | 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 CGN Branch) | IFSC: IDFB0021001
Please issue cheques in name of "ATA TRAVEL PVT LTD"

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #34911670-1

Date: 31-07-2021
Vehicle Group: DZIRE
Vehicle: DZIRE 3234
Driver: Ved Prakash
Passengers: Naveen
Reporting Address: A 118 SHANKAR GARDEN OPP VIKASPURI A BLOCK NEW DELHI
Drop Address: Local...
Scanned Duty Slip: View: Duty Slip

	Start	End	Total	Extra
KM	34866	85013	147	67
Time	1130	1930	08:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available