

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: 202282 Invoice Date: 03-01-2022 State Code 06 - Haryana Place Of Supply: 06-Haryana Dept : NA |
| Guest : DR.MANDEEP SINGH KOHLI Booked By : MS. MANISHA | |

| Srl | SlipNo / Date | CarType / No | Particulars | Tariff | Amount |
|-----|--------------------|---------------------|-----------------------------------|----------|----------|
| 1 | 30-12-2021 1073 | DZIRE HR55AG6331 | Full Day (80.00 KM & 8.00 HRS.) | 1,300.00 | 1,300.00 |

| | | |
|------------------------------------|-----------------------|-----------------|
| TOTAL DUTY SLIP ENCLOSED :1 | Bill Amount: | 1,300.00 |
| | CGST@ (2.5%) | 32.50 |
| | SGST@ (2.5%) | 32.50 |
| | Net Payable : | 1,365.00 |

Amount in Words (INR): One Thousand Three Hundred And Sixty Five Rupees Only/-
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

Manisha

