

TAX INVOICE

DC TRANSPORT MANAGEMENT PVT LTD
 ORIGINAL FOR RECEIPT
 Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite Gurgaon
 one Society Gurgaon 122001 Phone: 9289479075
 amit@dctransport.in

Invoice No:-
202141

Date :-
23-12-2021

BILL TO
KRISUMI CORPORATION PVT LTD
 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD
 SECTOR-53, GURGAON HARYANA 122001

GST NO: 06AAECVO565A1ZR

BILL PERIOD :- 01-09-2021 TO
30-09-2021

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	18-12-2021 1033	DZIRE HR55AF2541	Full Day (80.00 KM & 8.00 HRS.) Extra km : 111 Extra time : 00:45 hrs. TOLL TAX	1,300.00 13.00 85.00 100.00	1,300.00 1,443.00 63.75 100.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	2,906.75
	CGST@ (2.5%)	72.67
	SGST@ (2.5%)	72.67
Net Payable :		3,052.00

Amount in Words (INR): Three Thousand Fifty Two Rupees Only/-

Bank Details			
NAME:	DC Transport Management Pvt Ltd	A/C NO:	50200034851967
BANK:	HDFC Bank Ltd	BRANCH:	SECTOR-37
IFSC CODE:	HDFC0004817	Remarks:-	
Company GSTIN No:	06AACCD1229K1ZV	Company PAN NO:	AACCD1229K

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

