



# 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: AC2122-000199  
Invoice Date: 15-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#71209584 Booked by: Manisha   Date: 12-09-2021 Vehicle Group: DZIRE   HR55 AF 0411 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Abhishek Roy	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
IGST - 5%				65.00
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- 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 #71209584-1

Date	12-09-2021
Vehicle Group	DZIRE
Vehicle	AMAZE HR55 AF 0411
Driver	Prakash
Passengers	Abhishek Roy
Reporting Address	Flat no-901 MS 1 Kendriya Vihar Sec 56 Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	90450	90504	54	0
Time	1030	1830	08:00	00:00

Customer signature not available.

Booked		Duty				Ex.Hr Ex.Km Ex.Hr Ex.Km																					
Sr.	By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Out.Day	Late	St		
1	Manisha	Abhishek Roy	DZIRE	HR55 AF 0411	8His 80Kms	1300	1	12-09	12-09	1030	1830	08:00	00:00	90450	90504	54	0	75.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	1.	
Total												08:00	54											0.00	0.00	0.00	1.