



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

KRISUM 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: AC2122-000270

Invoice Date: 27-10-2021

Delhi Event

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#4631199 Booked by: Afreen From 23-10-2021 to 24-10-2021 Vehicle Group: DZIRE 3179 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	59 Km	708.00
	Night Charge			200.00
	Toll & Parking			100.00
2	#12699782 Booked by: Afreen From 23-10-2021 to 24-10-2021 Vehicle Group: DZIRE 3656 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Night Charge			200.00
	Toll & Parking			100.00
3	#88976898 Booked by: Afreen From 23-10-2021 to 24-10-2021 Vehicle Group: DZIRE HR66B 1800 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	4 Km	48.00
	Night Charge			200.00
	Toll & Parking			200.00
4	#40298295 Booked by: Afreen From 23-10-2021 to 24-10-2021 Vehicle Group: DZIRE 9259 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	81 Km	972.00
	Night Charge			200.00
	Toll & Parking			145.00
Taxable Sub Total				8,273.00
IGST - 5%				413.65
Round Off				0.35
In words: Eight Thousand Six Hundred And Eighty Seven Rupees Only				TOTAL ₹ 8,687.00

- 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: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

Bank Details

Account No.: 19016330666
Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001
Please issue cheques in name of "ATA TRAVEL PVT LTD"

For ATA TRAVEL PVT LTD

Authorized signatory

Disha