



# ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

## 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:** AC2324-001672  
**Invoice Date:** 29-02-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#45732692 <b>Booked by:</b> SMITA   <b>Date:</b> 03-02-2024 <b>Vehicle Group:</b> DZIRE   HR55AN 9859 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Harry Singh	1,300.00	1	1,300.00
	Extra Km	13.00	14 Km	182.00
	Toll & Parking			100.00
2	#12160025 <b>Booked by:</b> Tanya   <b>Date:</b> 05-02-2024 <b>Vehicle Group:</b> DZIRE   HR55AR3085 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Ritu	1,300.00	1	1,300.00
	Extra Km	13.00	18 Km	234.00
	Toll & Parking			80.00
3	#49312749 <b>Booked by:</b> Sidharth   <b>Date:</b> 15-02-2024 <b>Vehicle Group:</b> DZIRE   9481 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Manjeet And Pawan	1,300.00	1	1,300.00
	Extra Km	13.00	84 Km	1,092.00
	Toll & Parking			45.00
4	#61872175 <b>Booked by:</b> Sidharth   <b>Date:</b> 16-02-2024 <b>Vehicle Group:</b> INNOVA CRYSTA   HR55AR 2329 <b>Duty Type:</b> 250km/per day (₹ 22.00/km)(Gurgaon - Jaipur) <b>Passengers:</b> Sanjeev wasan / saurabh aneja / rahul mandil	5,500.00	1	5,500.00
	Extra Km	22.00	988 Km	21,736.00
	Toll & Parking			2,588.00
	Outstation allowance			300.00
5	#18995838 <b>Booked by:</b> Tanya   <b>Date:</b> 20-02-2024 <b>Vehicle Group:</b> DZIRE   HR55AE3719 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Pradhuman	1,300.00	1	1,300.00
6	#94313404 <b>Booked by:</b> Tanya   <b>Date:</b> 26-02-2024 <b>Vehicle Group:</b> DZIRE   HR55AN 9859 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Mr. Amit	1,300.00	1	1,300.00
	Extra Km	13.00	32 Km	416.00
	Toll & Parking			100.00
7	#36845384 <b>Booked by:</b> Tanya   <b>Date:</b> 26-02-2024 <b>Vehicle Group:</b> DZIRE   HR55AM 6173 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Priya	1,300.00	1	1,300.00
	Extra Km	13.00	10 Km	130.00
	Toll & Parking			100.00

8	#96151934 Booked by: Tanya   Date: 27-02-2024 Vehicle Group: DZIRE   HR55AQ3131 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Deepti	1,300.00	1	1,300.00
9	#42698659 Booked by: Tanya   From 28-02-2024 to 29-02-2024 Vehicle Group: DZIRE   HR55AN 9859 Duty Type: 250km/per day (₹ 13.00/km)(Gurgaon - Chandigarh) Passengers: Ranbir	3,250.00	1	3,250.00
	Extra Km	13.00	537 Km	6,981.00
	Toll & Parking			1,170.00
	Outstation allowance			300.00
10	#59234349 Booked by: SMITA   Date: 28-02-2024 Vehicle Group: DZIRE   HR55AE3719 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: AMIT	1,300.00	1	1,300.00
	Extra Km	13.00	26 Km	338.00
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				55,142.00
SGST - 2.5%				1,378.55
CGST - 2.5%				1,378.55
<b>Round Off</b>				-0.10
<b>In words: Fifty Seven Thousand Eight Hundred And Ninety Nine Rupees Only</b>			<b>TOTAL</b>	<b>₹ 57,899.00</b>

1. E & O.E Subject to Gurgaon Jurisdiction. 2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill. 3. Interest chargeable on bills not paid on presentation @ 18% p.a 4. 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 Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

**Bank Details**

Account No.: 920020068600397

Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310

Please issue cheques in name of "ATS CAR RENTAL".

Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

## Duty #45732692-1

Date	03-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Sahib Singh
Passengers	Harry Singh
Reporting Address	Krisumi Office
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	64190	64284	94	14
Time	1500 03/02	1900 03/02	04:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

## Duty #12160025-1

Date	05-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR3085
Driver	Bhoop Singh
Passengers	Ritu
Reporting Address	Plot no Udyog Vihar Phase 3 Gugaon
Drop Address	Krisumi Office
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	19041	19139	98	18
Time	1230 05/02	1800 05/02	05:30	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	80.00	NA

Customer signature not available.

## Duty #49312749-1

Date	15-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire 9481
Driver	Ami
Passengers	Manjeet And Pawan
Reporting Address	Krisumi Sales Sec 36A Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	1608	1772	164	84
Time	1230 15/02	2030 15/02	08:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	45.00	NA

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## Duty #61872175-1

Date	16-02-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR55AR 2329
Driver	Gopal
Passengers	Sanjeev wasan / saurabh aneja / rahul mandil
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	31774	33012	1238	988
Time	0400 16/02	2230 16/02	18:30	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	2,588.00	NA

## Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.

## Duty #18995838-1

Date	20-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AE3719
Driver	Rajesh
Passengers	Pradhuman
Reporting Address	Krisumi Office Sec 36A Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	29961	30028	67	0
Time	1500 20/02	2000 20/02	05:00	00:00

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## Duty #94313404-1

Date	26-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Sahib Singh
Passengers	Mr. Amit
Reporting Address	Krisumi office Sec 36 A Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	67632	67744	112	32
Time	1400 26/02	2000 26/02	06:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

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## Duty #36845384-1

Date	26-02-2024
Vehicle Group	DZIRE
Vehicle	Aura HR55AM 6173
Driver	Jitender
Passengers	Priya
Reporting Address	Krisumi Office Sec 36a Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	67777	67867	90	10
Time	1700 26/02	2130 26/02	04:30	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

## Duty #96151934-1

Date	27-02-2024
Vehicle Group	DZIRE
Vehicle	DZIRE HR55AQ3131
Driver	Amit
Passengers	Deepti
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	34480	34560	80	0
Time	0900 27/02	1530 27/02	06:30	00:00

Customer signature not available.

## Duty #42698659-1

Date	28-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Jitender
Passengers	Ranbir
Reporting Address	VPO Badsa
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	68366	69153	787	537
Time	0530 28/02	0100 29/02	19:30	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,170.00	NA

## Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.

## Duty #59234349-1

Date	28-02-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AE3719
Driver	Rajesh
Passengers	AMIT
Reporting Address	KRISUMI OFFICE
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	31325	31431	106	26
Time	1100 28/02	1800 28/02	07:00	00:00

## Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.