



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: AC2122-000198
Invoice Date: 15-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#59181829 Booked by: Manisha Date: 12-09-2021 Vehicle Group: INNOVA CRYSTA 7261 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Abhishek Roy	1,800.00	1	1,800.00
Taxable Sub Total				1,800.00
IGST - 5%				90.00
In words: One Thousand Eight Hundred And Ninety Rupees Only				TOTAL ₹ 1,890.00

- 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 #59181829-1

Date	12-09-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA 7261
Driver	Surender
Passengers	Abhishek Roy
Reporting Address	Flat no-901 MS 1 Kendriya Vihar Sec 56 Gurgaon
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	104019	104070	51	0
Time	1030	1830	08:00	00:00

Customer signature not available.

Booked		Duty											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
1	Manisha	Abhishek Roy	INNOVA CRYSTA	7261	8Hrs 80Kms	1800	1	12-09	12-09	1030	1830	08:00	00:00	104019	104070	51	0	135.00	17.00	0.00	0.00	0.00	0.00	0.00
Total													08:00				51				0.00 0.00 0.00			