



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: AC2223-000011
Invoice Date: 14-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#22170865 Booked by: Manisha Date: 03-05-2022 Vehicle Group: DZIRE HR47D3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Kamal Bhalla	1,300.00	1	1,300.00
	Extra Km	13.00	10 Km	130.00
	Toll & Parking			100.00
Taxable Sub Total				1,530.00
IGST - 5%				76.50
Round Off				0.50
In words: One Thousand Six Hundred And Seven Rupees Only				TOTAL ₹ 1,607.00

- E & O.E Subject to Gurgaon 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 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 #22170865-1

Date	03-05-2022
Vehicle Group	DZIRE
Vehicle	AMAZE HR47D3340
Driver	Sahib Singh
Passengers	Kamal Bhalla
Reporting Address	Krisumi Office Sec 36A Gurgaon

	Start	End	Total	Extra
KM	119925	120015	90	10
Time	1730 03/05	2200 03/05	04:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Ex.Ch.
1	#22170865-1	Manisha	Kamal Bhalla	DZIRE	HR47D3340	8Hrs 80Kms	1300	1	03-05	03-05	1730	2200	04:30	00:00	119925	120015	90	10	80.00	13.00	0.00	130.00	100.00	