



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

*Original for recipient
Invoice Number: AC2122-000274
Invoice Date: 27-10-2021

State of Supply: 06-Haryana
PAN: AAECV065A
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#2213691 Booked by: self From 11-10-2021 to 12-10-2021 Vehicle Group: DZIRE DL1ZB 2744 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	87 Km	1,044.00
	Night Charge			200.00
	Toll & Parking			100.00
Taxable Sub Total				2,644.00
IGST - 5%				132.20
Round Off				-0.20
In words: Two Thousand Seven Hundred And Seventy Six Rupees Only				TOTAL ₹ 2,776.00

- 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



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

Authorized signatory

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".

(Handwritten signature)
Dishu

Dishu.

Duty #2213691-1

Date	11-10-2021
Vehicle Group	DZIRE
Vehicle	Aspire DL1ZB 2744
Driver	Atar Singh
Passengers	RAKESH LAMBA
Reporting Address	Krisumi Office Sec 36 A Gurgaon

	Start	End	Total	Extra
KM	33221	33388	167	87
Time	1700	0100	08:00	00:00

Additional Charges:

Charges	Amount	Receipt
Night Charge	200.00	
Toll & Parking	100.00	

Customer signature not available