

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041 Phone:
8108661642 9582570455 billing@pgcabsindia.com

PAN No: AANCP0141P
GST IN: 07AANCP0141P1Z3
CIN NO: UDYAM-DL-110037216
SAC Code: 996601



Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/24-25/48
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 01-05-2024
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: 06-Haryana
	Dept : NA

Srl	SlipNo /Date	CarType /No	Particulars	Tariff	Amount
1	01-04-2024 To 30-04-2024 14771	TEMPO TRAVELLER HR38Y6789	Booker MR.ASHOK KUMAR Guest KRISUMI STAFF Guest Gurgaon 30 days Pickup Drop MG Road Metro Station to Krisumi Lounge 23/4/2024 extra hour charge 8hrs 27/4/24 - 28-04-2024 7hrs	68,000.00 350.00 350.00	68,000.00 2,800.00 2,450.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	73,250.00
Amount in Words (INR): Seventy Six Thousands Nine Hundred And Twelve Rupees Fifty Paaise Only/-				IGST@ (5%)	3,662.50
				Net Payable :	76,912.50

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory