



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: AC2122-000203
Invoice Date: 15-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#14713939 Booked by: Manisha Date: 14-09-2021 Vehicle Group: INNOVA CRYSTA 7329 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mrs. Seema Tangri	1,800.00	1	1,800.00
	Extra Km	17.00	51 Km	867.00
	Toll & Parking			100.00
	Taxable Sub Total			2,767.00
	IGST - 5%			138.35
	Round Off			-0.35
	In words: Two Thousand Nine Hundred And Five Rupees Only		TOTAL	₹ 2,905.00

- 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 #14713939-1

Date: 14-09-2021
Vehicle Group: INNOVA CRYSTA
Vehicle: Innova Crysta 7329
Driver: Sitaram
Passengers: Mrs. Seema Tangri
Reporting Address: D 2, New Prasad Nagar Near BLKapur Hospital Rajender Place Metro Stn. Delhi

	Start	End	Total	Extra
KM	55432	55563	131	51
Time	1430	2200	07:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available

Sr.	By	Booked	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.Kin	Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Out.D.
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1	Manisha	Mrs, Seema	INNOVA	7329	6Hrs	1800	1	14-09	14-09	1430	2200	07:30	00:00	55432	55563	131	51	135.00	17.00	0.00	867.00	100.00	100.00	0.00
		Tangri	CRYSTA		80Kms																			
Total												07:30		131								100.00	100.00	0.00