



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: AC2122-000191

Invoice Date: 12-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#62888378 Booked by: Afreen Date: 11-09-2021 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Ankit Gupta	1,300.00	1	1,300.00
	Extra Km	12.00	78 Km	936.00
	Extra Hours	75.00	02:30 hr	187.50
	Toll & Parking			200.00
Taxable Sub Total				2,623.50
IGST - 5%				131.18
Round Off				0.32
TOTAL				₹ 2,755.00

In words: Two Thousand Seven Hundred And Fifty Five Rupees Only

- 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.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #62888378-1

Date	11-09-2021
Vehicle Group	DZIRE
Vehicle	AMAZE HR55 AF 0411
Driver	Prakash
Passengers	Ankit Gupta
Reporting Address	B 1/90 Janakpuri Near Janakpuri East Metro Station Delhi
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	90250	90408	158	78
Time	1130	2200	10:30	02:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

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	Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Ex.Ch.	Toll & Parking	Out.Dr
Afreen	Ankit Gupta	OZIRE	HR55 AF 0411	8Hrs 1300	1	11-09	11-09	11:30	22:00	10:30	02:30	90250	90408	158	78	75.00	12.00	187.50	936.00	200.00	200.00	0.00
Total										10:30				158						200.00	200.00	0.00