



ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000112

Invoice Date: 24-12-2020

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#39160555 Booked by: Rakesh Lamba Date: 13-12-2020 Vehicle Group: INNOVA CRYSTA 7404 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Suvendu Banerjee	1,800.00	1	1,800.00
	Extra Km	18.00	52 Km	936.00
	Extra Hours	165.00	00:15 hr	41.25
	Toll & Parking			330.00
Taxable Sub Total				3,107.25
IGST - 5%				155.36
Round Off				0.39
In words: Three Thousand Two Hundred And Sixty Three Rupees Only				TOTAL
				₹ 3,263.00

- 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.

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

Bank Details

Account No.: 10016830666 Ac no-254711100001918

Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC Code - ANDB0002547

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #39160555-1

Date	13-12-2020
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA 7404
Driver	SUKHDEV
Passengers	Suvendu Banerjee
Reporting Address	I-1635 2ND FLOOR C R PARK NEAR IDBI BANK DELHI

L. Banerjee
28/12/2020

	Start	End	Total	Extra
KM	16852	16984	132	52
Time	0945	1800	08:15	00:15

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	330.00	

Customer signature not available.

Booked	Duty	Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Toll &
Sr. By	Passenger Veh.Group Veh.Num. Type Price S.Date E.Date S.Time E.Time T.Time Ex.Time S.Km E.Km T.Km Ex.Km Rate Rate Cost Cost Ex.Ch. Parking Out.Day L					