

**TAX INVOICE**  
**DC TRANSPORT MANAGEMENT PVT**  
**LTD**  
**Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite**  
**Gurgaon one Society Gurgaon 122001 Phone: 9289479075**  
 amit@dctransport.in

PAN No: AACCD1229K  
 GST-IN: 06AACCD1229K1ZV  
 CIN NO: Rent a Cab  
 SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR	Invoice No: 202161 Invoice Date: 29-12-2021 State Code: 06 - Haryana Place Of Supply: 06-Haryana
Guest : MR.VINOD	Booked By : MR.RAKESH LAMBA Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	27-12-2021 1053	DZIRE 1929	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 31	1,300.00 13.00	1,300.00 403.00

TOTAL DUTY SLIP ENCLOSED :1	<b>Bill Amount:</b>	1,703.00
	<b>CGST@ ( 2.5% )</b>	42.58
	<b>SGST@ ( 2.5% )</b>	42.58
	<b>Net Payable :</b>	1,788.00

Amount in Words (INR): One Thousand Seven Hundred And Eighty Eight Rupees Only/-

Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd.

For DC TRANSPORT MANAGEMENT PVT LTD

*Cab booked for  
 Staff Drop. in  
 Event (27/12/21)  
 Thank.  
 29/12/21*

