

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

<b>Client: KRISUMI CORPORATION PVT LTD</b>			<b>Invoice No: 2022119</b>		
3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR			<b>Invoice Date: 28-02-2022</b>		
Guest : MR.CK VERMA			Booked By : MS. MANISHA		Dept : NA
State Code 06 - Haryana			Place Of Supply: 06-Haryana		
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	16-02-2022 1111	DZIRE HR55AG1152	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 52 TOLL TAX	1,300.00 13.00 100.00	1,300.00 676.00 100.00
<b>TOTAL DUTY SLIP ENCLOSED :1</b>				<b>Bill Amount:</b>	<b>2,076.00</b>
				<b>CGST@ ( 2.5% )</b>	<b>51.90</b>
				<b>SGST@ ( 2.5% )</b>	<b>51.90</b>
<b>Amount in Words (INR): Two Thousand One Hundred And Eighty Rupees Only/-</b>				<b>Net Payable :</b>	<b>2,180.00</b>

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

