



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: AC2122-000090
Invoice Date: 09-07-2021

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|---|---|--------|-----|-----------------------|
| 1 | #68472854 Booked by: Afreen Date: 26-06-2021 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: 4Hrs 40Kms (Gurgaon) Passengers: Bharat Mehta | 775.00 | 1 | 775.00 |
| Taxable Sub Total | | | | 775.00 |
| IGST - 5% | | | | 38.75 |
| Round Off | | | | 0.25 |
| In words: Eight Hundred And Fourteen Rupees Only | | | | TOTAL ₹ 814.00 |

- 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
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 #68472854-1

| | |
|-------------------|--------------------------|
| Date | 26-06-2021 |
| Vehicle Group | DZIRE |
| Vehicle | AMAZE HR55 AF 0411 |
| Driver | Prakash |
| Passengers | Bharat Mehta |
| Reporting Address | H.N. 1048 Sec 39 Gurgaon |

| | Start | End | Total | Extra |
|------|--------|--------|-------|-------|
| KM | 173229 | 173260 | 31 | 0 |
| Time | 1600 | 2000 | 04:00 | 00:00 |

Customer signature not available.

| Sr. | By | Booked | | Duty | | Ex.Hr Ex.Km Ex.Hr Ex.Kin | | | | | | | | | | | | | | | | | | | |
|--------------|--------|--------------|-----------|--------------|------------|--------------------------|-----|--------|--------|--------|--------|--------|---------|--------|--------|------|-------|-------|-------|------|------|--------|---------|------|------|
| | | Passenger | Veh.Group | Veh.Num. | Type | Price | Qty | S.Date | E.Date | S.Time | E.Time | T.Time | Ex.Time | S.Km | E.Kin | T.Km | Ex.Km | Rate | Rate | Cost | Cost | Ex.Ch. | Out.Day | Late | |
| 1 | Afreen | Bharat Mehta | DZIRE | HR55 AF 0411 | 4Hrs 40Kms | 775 | 1 | 26-06 | 26-06 | 1600 | 2000 | 04:00 | 00:00 | 173229 | 173260 | 31 | 0 | 90.00 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | | | | | | | | | | | 04:00 | | | | 31 | | | | | | 0.00 | 0.00 | 0.00 | |