



# ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

## 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: AC2223-000568

Invoice Date: 30-09-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#12124482 Booked by: Rakesh Lamba   Date: 16-09-2022 Vehicle Group: DZIRE   1013 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Afreen	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O.E Subject to GurgaonJurisdiction.
  - 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  
Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

### Bank Details

Account No.: 920020068600397

Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310

Please issue cheques in name of "ATS CAR RENTAL".

Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

Duty #12124482-1

Date	16-09-2022
Vehicle Group	DZIRE
Vehicle	Dzire B 1013
Driver	R P
Passengers	Afreen
Reporting Address	8124 Boganvilla Sec 43 Near Junior DPS School GGN

	Start	End	Total	Extra
KM	72100	72149	49	0
Time	0830 16/09	1100 16/09	02:30	00:00

Customer signature not available.

*Disha*

*Sanku*