



# ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- C 119 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: AC2122-000310  
Invoice Date: 30-11-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#23931442 Booked by: Rakesh Lamba   Date: 20-11-2021 Vehicle Group: DZIRE   HR55AH 6334 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Shalini Jha	1,300.00	1	1,300.00
	Extra Hours	75.00	00:30 hr	37.50
	Night Charge			250.00
<b>Taxable Sub Total</b>				1,587.50
IGST - 5%				79.38
<b>Round Off</b>				0.12
<b>In words: One Thousand Six Hundred And Sixty Seven Rupees Only</b>				<b>TOTAL ₹ 1,667.00</b>

- 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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".

Shalini Time

Duty #23931442-1

Date: 20-11-2021

Vehicle Group: DZIRE

Vehicle: Dzire HR55AH 6334

Driver: Prashant

Passengers: Shalini Jha

Reporting Address: Krisumi Office Sec36 a Gurgaon

Scanned Dutyslip: [View Duty Slip](#)

	Start	End	Total	Extra
KM	41718	41793	75	0
Time	1500	2330	08:30	00:30

### Additional Charges:

Chargés	Amount	Receipt
Night Charge	250.00	

Customer signature not available.

Booked	Duty		Ex.Hr Ex.Km Ex.Hr Ex.Km										Night										
Sr. By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	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.	Charge	Out.Day