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: AC2223-000052
Invoice Date: 31-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#26173721 **Booked by:** Manisha | **Date:** 19-05-2022 **Vehicle Group:** DZIRE | HR55 AF 0411 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Ravinder Prasad	1,300.00	1	1,300.00
			Taxable Sub Total	1,300.00
			IGST - 5%	65.00
In words: One Thousand Three Hundred And Sixty Five Rupees Only			**TOTAL**	**₹ 1,365.00**

1. E & O.E Subject to GurgaonJurisdiction.
2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
3. Interest chargeable on bills not paid on presentation @ 18% p.a
4. 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

For ATS CAR RENTAL

ATS CAR RENTAL GURGAON Auth. Sign.

Authorized signatory

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**

Duty #26173721-1

Date	19-05-2022
Vehicle Group	DZIRE
Vehicle	Dzire HR55 AF 0411
Driver	Prakash
Passengers	Ravinder Prasad
Reporting Address	Krisumi Office

	Start	End	Total	Extra
KM	32093	32145	52	0
Time	1730 19/05	2015 19/05	02:45	00:00

Customer signature not available.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Out.Day	L
1	#26173721-1	Manisha	Ravinder Prasad	DZIRE	HR55 AF 0411	8Hrs 80Kms	1300	1	19-05	19-05	1730	2015	02:45	00:00	32093	32145	52	0	80.00	13.00	0.00	0.00	0.00	0.00	C
	Total												02:45				52						0.00	0.00	C