

TAX INVOICE

PG CABS INDIA PVT. LTD.
 356, Saini Mohalla Nangloi New Delhi 110030 Phone:
 8108661642 9582570455 amit@pgcabs.in

PAN No: AANCP0141P
 GST IN: 07AANCP0141P1Z3
 CIN NO: UDYAM-DL-110037216
 SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/23-24/240
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 05-06-2023
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: 06-Haryana

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	19-05-2023 To 31-05-2023 3507	TEMPO TRAVELLER HR38Y4567	BookedBy: MR.VINOD Guest: KRISUMI STAFF Monday to Sunday Seven day a week pickup drop 19th May til 31st may 2023 HARYANA TAX	68,000.00 1,560.00	29,467.00 1,560.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	31,027.00
Amount in Words (INR): Thirty Two Thousands Five Hundred And Seventy Eight Rupees Thirty Five Paise Only/-				IGST@ (5%)	1,551.35
				Net Payable :	32,578.35

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : May 17, 2023

Sub : 26 Seaters AC Tempo Traveller

We have been using Innova Cresta for pick up & drop of staff from Sikenderpur metro station to Sales Lounge. Around six employees have been using this facility.

Since we have hired more female staff who do not have own conveyance and wants to avail pick up & drop facility from metro station to Sales Lounge and Sales Lounge to Sikenderpur metro station. So we want to hire the tempo traveller on lease w.e.f 19th May 2023 for the amount of Rs. 68000/- plus GST per month.

Currently around 15 female staff would like to use this facility.

The average cost of Innova for fuel, maintenance and driver is Rs. 67000/- per month as against the proposed leased tempo traveler cost is coming at 68000/- per month plus GST.

Budget Head – Car Rental and we can transfer the amount from vehicles running & maintenance.

Please approve.

Prepared By:



Rakesh Lamba

Verified By:

Gulshan Kumar

Approved By

~~Vijay Nanda~~
TAKAHIRO YAMAZAKI

Approved By



Approved By

Tomy Thomas

Approved By:

AK
Abash Khirona

