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: AC2021-000286
Invoice Date: 31-03-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#46501073 **Booked by:** Rakesh Lamba | **Date:** 17-03-2021 **Vehicle Group:** DZIRE | HR66A 6322 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Sumit	1,300.00	1	1,300.00
	Extra Hours	85.00	02:00 hr	170.00
	Toll & Parking			100.00
			Taxable Sub Total	1,570.00
			IGST - 5%	78.50
			Round Off	0.50
In words: One Thousand Six Hundred And Forty Nine Rupees Only			**TOTAL**	**₹ 1,649.00**

1. E & O.E Subject to Delhi Jurisdiction.
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 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"**.

Sr.	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.	Toll & Parking	Out.Da
1	Rakesh Lamba	Sumit	DZIRE	HR66A 6322	8Hrs 80Kms	1300	1	17-03	17-03	0900	1900	10:00	02:00	73550	73630	80	0	85.00	13.00	170.00	0.00	100.00	100.00	0.00
	Total											10:00				80						100.00	100.00	0.00