



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: AC2122-000307
Invoice Date: 30-11-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#34388137 Booked by: Afreen Date: 12-11-2021 Vehicle Group: DZIRE HR55AF5361 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Vijay	1,300.00	1	1,300.00
	Extra Km	12.00	16 Km	192.00
	Toll & Parking			100.00
Taxable Sub Total				1,592.00
IGST - 5%				79.60
Round Off				0.40
In words: One Thousand Six Hundred And Seventy Two Rupees Only				TOTAL
				₹ 1,672.00

- 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".

Pickup at 4 pm
R.M. - Sandeep

Duty #34388137-1

Date 12-11-2021
Vehicle Group DZIRE
Vehicle DZIRE HR55AF5361
Driver Dharmendra
Passengers Vijay
Reporting Address Post Office Sawan Public School Bhatti Mines Chatterpur Delhi

	Start	End	Total	Extra
KM	105513	105609	96	16
Time	1500	1900	04:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available.

Booked	Duty															Ex.Hr Ex.Km Ex.Hr Ex.Km				Toll &				
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.	Parking	OT	
1	Afreen	Vijay	DZIRE	HR55AF5361	8Hrs	1300	1	12-11	12-11	1500	1900	04:00	00:00	105513	105609	96	16	75.00	12.00	0.00	192.00	100.00	100.00	0.00

80Kms