



# 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: AC2122-000352  
Invoice Date: 30-12-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#81870241 Booked by: Afreen   Date: 01-12-2021 Vehicle Group: DZIRE   7759 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Rakesh Khurana	1,300.00	1	1,300.00
	Extra Km	12.00	38 Km	456.00
	Extra Hours	75.00	02:00 hr	150.00
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				2,006.00
IGST - 5%				100.30
<b>Round Off</b>				-0.30
<b>In words: Two Thousand One Hundred And Six Rupees Only</b>				
<b>TOTAL</b>				<b>₹ 2,106.00</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.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #81870241-1

Date	01-12-2021
Vehicle Group	DZIRE
Vehicle	Dzire 7759
Driver	Deepak
Passengers	Rakesh Khurana
Reporting Address	Bata Showroom Adjoining Motinagar Metro Station Delhi

	Start	End	Total	Extra
KM	54310	54428	118	38
Time	1130 31/12	2130 01/12	10:00	02:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

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	Out.Dt
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