

TAX INVOICE

DC TRANSPORT MANAGEMENT PVT
LTDKhasra No.11/1/1, Old Delhi Gurgaon Road Opposite
Gurgaon one Society Gurgaon 122001 Phone: 9289479075
amit@dctransport.inPAN No: AACCD1229K
GST IN: 06AACCD1229K1ZV
CIN NO: Rent a Cab
SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD

3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53,
GURGAON HARYANA 122001
GST NO: 06AAECVO565A1ZR

Invoice No: SPOT/May/2022/49

Invoice Date: 01-05-2022

State Code 06 - Haryana

Place Of Supply: 06-Haryana

Guest : MR.RAVINDER CHAUHAN

Booked By : MS. MANISHA

Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	07-04-2022 1468	DZIRE 6559	Full Day (80.00 KM & 8.00 HRS.) Extra km : 76 1 Night Charges: TOLL TAX	1,300.00 13.00 250.00 100.00	1,300.00 988.00 250.00 100.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount: 2,638.00

CGST@ (2.5%) 65.95

SGST@ (2.5%) 65.95

Net Payable : 2,770.00

Amount in Words (INR): Two Thousand Seven Hundred And Seventy Rupees Only/-

1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-3/ Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD

Authorized Signatory

