



ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

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: AC2223-001757
Invoice Date: 28-02-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#46274160 Booked by: smita Date: 07-02-2023 Vehicle Group: DZIRE HR66C2801 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Shalini Jha	1,300.00	1	1,300.00
	Extra Km	13.00	39 Km	507.00
	Toll & Parking			100.00
			Taxable Sub Total	1,907.00
			SGST - 2.5%	47.68
			CGST - 2.5%	47.68
			Round Off	-0.36
	In words: Two Thousand And Two Rupees Only		TOTAL	₹ 2,002.00

- E & O.E Subject to Gurgaon 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
Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

Bank Details

Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of "ATS CAR RENTAL".
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

Duty #46274160-1

Date 07-02-2023
Vehicle Group DZIRE
Vehicle Dzire HR66C2801
Driver VIKRAM
Passengers Shalini Jha
Reporting Address Krisumi Office Sec36 a Gurgaon

	Start	End	Total	Extra
KM	33009	33128	119	39
Time	1115 07/02	1730 07/02	06:15	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.