

INVOICE / BILL
DC TRANSPORT MANAGEMENT PVT
LTD

Gurgaon 122015 Phone: 8108661642 8108661642
 amit@dctransport.in

PAN No: AACCD1229K
 GST IN: 06AACCD1229K1ZV
 CIN NO: Rent a Cab
 SAC Code: 9966

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

Invoice No: 19
 Invoice Date: 06-12-2021
 State Code: 06 - Haryana
 Place Of Supply: 06-Haryana

Guest : MR.VINOD Booked By : MR.RAKESH LAMBA Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	30-11-2021 To 01-12-2021 1019	DZIRE HR55AG7619	Total kms 787 Outstation duty (Gurgaon-Chandigarh) (As per 250 km per day min. running limit) D. ALLOWANCE : =2@ OTHERS PARKING	13.00 300.00 240.00 48.00	10,231.00 600.00 240.00 48.00
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	11,119.00
				CGST@ (2.5%)	277.98
				SGST@ (2.5%)	277.98
Amount in Words (INR): Eleven Thousands Six Hundred And Seventy Five Rupees Only/-				Net Payable :	11,675.00

Terms & Condition 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 Jaipur jurisdiction only. 4. All Cheque/Drafts to be drawn in favour of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD

