

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041 Phone:
8108661642 9582570455 amit@pgcabsindia.com

PAN No: AANCP0141P
GST IN: 07AANCP0141P1Z3
CIN NO: UDYAM-DL-110037216
SAC Code: 996601

| | |
|---|------------------------------------|
| Client: KRISUMI CORPORATION PVT LTD | Invoice No: GST/23-24/549 |
| 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001 | Invoice Date: 11-09-2023 |
| GST NO: 06AAECV0565A1ZR | State Code: 06 - Haryana |
| | Place Of Supply: 06-Haryana |

| Srl | SlipNo / Date | CarType / No | Particulars | Tariff | Amount |
|--|--|---------------------------------|--|----------------------|------------------|
| 1 | 01-08-2023 To 31-08-2023 5250 | TEMPO TRAVELLER HR66B6789 | BookedBy: MR.RAKESH Guest: KRISUMI STAFF Monthly 30 days Pickup & Drop | 68,000.00 | 68,000.00 |
| TOTAL DUTY SLIP ENCLOSED :1 | | | | Bill Amount: | 68,000.00 |
| Amount in Words (INR): Seventy One Thousands Four Hundred Rupees Only/- | | | | IGST@ (5%) | 3,400.00 |
| | | | | Net Payable : | 71,400.00 |

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory