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: AC2122-000363
Invoice Date: 31-12-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#58996142 **Booked by:** Afreen | **Date:** 09-12-2021 **Vehicle Group:** DZIRE | HR55AH 6334 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Bobby	1,300.00	1	1,300.00
	Extra Km	12.00	76 Km	912.00
	Toll & Parking			100.00
			Taxable Sub Total	2,312.00
			IGST - 5%	115.60
			Round Off	0.40
In words: Two Thousand Four Hundred And Twenty Eight Rupees Only			**TOTAL**	**₹ 2,428.00**

1. E & O.E Subject to Delhi Jurisdiction.
2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
3. Interest chargeable on bills not paid on presentation @ 18% p.a
4. 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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"**.

Duty #58996142-1

Date	09-12-2021
Vehicle Group	DZIRE
Vehicle	Dzire **HR55AH 6334**
Driver	Prashant
Passengers	Bobby
Reporting Address	Krisumi Office Sec 36 A Gurgaon

	Start	End	Total	Extra
KM	45697	45853	156	76
Time	0930	1500	05:30	00:00

Additional Charges:

Charges	Amount
Toll & Parking	100.00

Receipt

Customer signature not available.

Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Toll & Parking	Out.Day
1	Afreen	Bobby	DZIRE	HR55AH 6334	8Hrs 80Kms	1300	1	09-12	09-12	0930	1500	05:30	00:00	45697	45853	156	76	75.00	12.00	0.00	912.00	100.00	100.00	0.00