



# 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: AC2223-001758  
Invoice Date: 28-02-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#33438600 Booked by: smita   Date: 11-02-2023 Vehicle Group: DZIRE   HR55AM6173 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Disha	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- 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 #33438600-1

Date 11-02-2023  
Vehicle Group DZIRE  
Vehicle AURA HR55AM6173  
Driver Prakash 2  
Passengers Disha  
Reporting Address Krisumi Offic Sec 36 A Gurgaon

	Start	End	Total	Extra
KM	14715	14766	51	0
Time	1700 11/02	1945 11/02	02:45	00:00

Customer Signature:

