

**TAX INVOICE**  
**DC TRANSPORT MANAGEMENT PVT LTD**

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite  
 Gurgaon one Society Gurgaon 122001 Phone: 9289479075  
 amit@dctransport.in

PAN No: AACCD1229K  
 GST IN: 06AACCD1229K1ZV  
 CIN NO: Rent a Cab  
 SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD			Invoice No: 2022126		
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR			Invoice Date: 28-02-2022		
Guest: MR.CL SAGAR PURI			State Code: 06 - Haryana		
Booked By: MS. MANISHA			Place Of Supply: 06-Haryana		
Dept: NA					
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	23-02-2022 To 24-02-2022 1099	DZIRE HR55AG1152	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 52 Extra time : 01:30 hrs. 1 Night Charges: TOLL TAX	1,300.00 13.00 85.00 250.00 145.00	1,300.00 676.00 127.50 250.00 145.00
<b>TOTAL DUTY SLIP ENCLOSED :1</b>				<b>Bill Amount:</b>	<b>2,498.50</b>
				<b>CGST@ ( 2.5% )</b>	<b>62.46</b>
				<b>SGST@ ( 2.5% )</b>	<b>62.46</b>
<b>Amount in Words (INR): Two Thousand Six Hundred And Twenty Three Rupees Only/-</b>				<b>Net Payable :</b>	<b>2,623.00</b>

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 Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

*Manisha*

**For DC TRANSPORT MANAGEMENT PVT LTD**

