



ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 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: AC2122-000111
Invoice Date: 25-07-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	₹96053598 Booked by: Manisha Date: 25-07-2021 Vehicle Group: DZIRE 3192 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Deepti Kausha	1,300.00	1	1,300.00
	Extra Km	12.00	48 Km	576.00
	Toll & Parking			100.00
Taxable Sub Total				1,976.00
IGST - 5%				98.80
Round Off				0.20
In words: Two Thousand And Seventy Five Rupees Only				
TOTAL				₹ 2,075.00

- E & O.E Subject to Delhi 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 and you shall be
- Mileage and time charges will be from Garage To Garage.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #96053598-1

Date: 25-07-2021

Vehicle Group: DZIRE

Vehicle: DZIRE **3192**

Driver: Harbans

Passengers: Deepti Kaushal

Reporting Address: F 22 3rd Floor Lajpat Nagar 2 Near Old Bata Showroom Central Market
The House Opp to Lokpriya Electricals Delhi

Drop Address: Local

	Start	End	Total	Extra
KM	30377	30505	128	48
Time	1030	1800	0730	0000

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available

Manisha
Booked by Rakesh Sin

