



# 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

\*Original for recipient  
Invoice Number: AC2122-000364  
Invoice Date: 31-12-2021

State of supply: 06-Haryana  
PAN: AAECV0565A  
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#61445036 Booked by: Afreen   Date: 11-12-2021 Vehicle Group: DZIRE   HR55AH 6334 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Salab Jain	1,300.00	1	1,300.00
	Extra Km	12.00	151 Km	1,812.00
	Night Charge			250.00
	Toll & Parking			200.00
	<b>Taxable Sub Total</b>			3,562.00
	IGST - 5%			178.10
	<b>Round Off</b>			-0.10
	<b>In words: Three Thousand Seven Hundred And Forty Rupees Only</b>		<b>TOTAL</b>	<b>₹ 3,740.00</b>

- 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 #61445036-1

Date: 11-12-2021  
Vehicle Group: DZIRE  
Vehicle: Dzire HR55AH 6334  
Driver: Prashant  
Passengers: Salab Jain  
Reporting Address: 119 Rajdhani Nikunj Plot No 94 | P Extension Delhi

	Start	End	Total	Extra
KM	45888	46119	231	151
Time	1500	2300	08:00	00:00

### Additional Charges:

Charges	Amount
Toll & Parking	200.00
Night Charge	250.00

Receipt

Customer signature not available.