



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: AC2122-000356

Invoice Date: 30-12-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#21361964 Booked by: Afreen Date: 14-12-2021 Vehicle Group: DZIRE 5365 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Dr. Manmohan Piplani	1,300.00	1	1,300.00
	Extra Km	12.00	149 Km	1,788.00
	Extra Hours	75.00	02:00 hr	150.00
	Night Charge			250.00
	Toll & Parking			270.00
		Taxable Sub Total		3,758.00
		IGST - 5%		187.90
		Round Off		0.10
	In words: Three Thousand Nine Hundred And Forty Six Rupees Only	TOTAL		₹ 3,946.00

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.

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