



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 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR	Invoice No: SPOT/Mar/2022/195 Invoice Date: 30-03-2022 State Code: 06 - Haryana Place Of Supply: 06-Haryana
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Guest : MS.TAMANA NANGIA	Booked By : MS. MANISHA	Dept : NA
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Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	21-03-2022 1188	DZIRE HR55AG8607	Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	1,300.00
	CGST@ (2.5%)	32.50
	SGST@ (2.5%)	32.50
Amount in Words (INR): One Thousand Three Hundred And Sixty Five Rupees Only/-		Net Payable : 1,365.00

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 Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD

Authorized Signatory