



ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

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: AC2223-001988
Invoice Date: 31-03-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#92792228 Booked by: Vinod From 27-03-2023 to 29-03-2023 Vehicle Group: INNOVA CRYSTA HR66B5307 Duty Type: 250km/pcr day (₹ 22.00/km)(Gurgaon - Chandigarh) Passengers: Pradhuman	5,500.00	2	11,000.00
	Extra Km	22.00	361 Km	7,942.00
	Toll & Parking			1,970.00
	Outstation allowance			600.00
Taxable Sub Total				21,512.00
SGST - 2.5%				537.80
CGST - 2.5%				537.80
Round Off				0.40
In words: Twenty Two Thousand Five Hundred And Eighty Eight Rupees Only				TOTAL ₹ 22,588.00

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

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

Bank Details

Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of "ATS CAR RENTAL".
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

Pradhuman Sen / Dimple Sen
(Going to Chandigarh)
PC-33337

Vinod

Duty #92792228-1

Date	27-03-2023
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR66B5307
Driver	Vijay
Passengers	Pradhuman
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	101855	102716	861	361
Time	0400 27/03	0100 27/03	45:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,970.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	600.00

Customer signature not available.