



ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000154
Invoice Date: 01-02-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#14798215 Booked by: Rakesh Lamba Date: 24-01-2021 Vehicle Group: DZIRE D1ZC-3173 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: K. k. Narwal	1,300.00	1	1,300.00
	Extra Km	13.00	46 Km	598.00
	Toll & Parking			200.00
Taxable Sub Total				2,098.00
IGST - 5%				104.90
Round Off				0.10
In words: Two Thousand Two Hundred And Three Rupees Only				TOTAL ₹ 2,203.00

- 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 Ac no-254711100001918
Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC Code - ANDB0002547
Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #14798215-1

Date: 24-01-2021
Vehicle Group: DZIRE
Vehicle: DZIRE D1ZC-3173
Driver: ROOP SINGH
Passengers: K. k. Narwal

Reporting Address: Building no 13, opposite metro pillar no 219 West Patel Nagar
Delhi

	Start	End	Total	Extra
KM	3320	3446	126	46
Time	1100	1900	08:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

Sr.	By	Passenger	Veh Group	Veh Num.	Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	EX.Ch.	Parking	Out.Day	Lat
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