

Original Copy

TAX INVOICE

Mob. : +91-9891039165

J.K.Travels

Session 2025-26

Car Rental Co.

Details of Receiver

GSTIN: 06AFBPJ8173M1Z4

| | | | |
|-------------|--|--------------|---------------|
| Name : | KRISUMI CORPORATION PRIVATE LIMITED | Invoice Date | 30/04/2025 |
| Address : | 11th,Floor Unit-02 Emaar Capital Tower-2 Sector 26 MG Road Gurugram Haryana Code 122002 | Invoice No. | 010/HR2025-26 |
| State Code: | 6 GSTIN : 06AAECV0565A1ZR | State : | Haryana |
| State : | Haryana | 06 | State Code: |

User Name:-

| Service Date | Car No. | Particulars | Qty. | Rate | Amount |
|--------------|----------------|----------------------------|------|------|---------|
| 22-04-2025 | 3975 Ertiga | Up to 80 kilometre 8 hours | 1 | 1950 | 1950.00 |
| | | Extra kilometre | 59 | 19 | 1121.00 |
| | | Extra hours | 3.25 | 150 | 487.50 |
| | | Driver Night Charge | 1 | 250 | 250.00 |
| | | Toll+Parking | 1 | 100 | 100.00 |
| 23-04-2025 | 5602 Crysta | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra kilometre | 22 | 21 | 462.00 |
| | | Extra hours | 4 | 200 | 800.00 |
| 24-04-2025 | 3153 Crysta | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra kilometre | 20 | 21 | 420.00 |
| | | Extra hours | 5 | 200 | 1000.00 |
| 25-04-2025 | 3153 Crysta | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra kilometre | 17 | 21 | 357.00 |
| | | Extra hours | 3.75 | 200 | 750.00 |
| 25-04-2025 | 5925 | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| 25-04-2025 | 3115 | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| 28-04-2025 | 3153 | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra hours | 4 | 200 | 800.00 |
| 29/04/2025 | 3153 | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra hours | 3.5 | 200 | 700.00 |
| 30/04/2025 | 3153 | Up to 80 kilometre 8 hours | 1 | 2200 | 2200.00 |
| | | Extra hours | 4 | 200 | 800.00 |

| | | |
|--|-------------------|-----------|
| JK TRAVELS | Taxpayable Amount | 27,597.50 |
| RTGS/NEFT IFSC : HDFC0001394 | C-GST 6% | 1,655.85 |
| A/C No.13942020000400 | S-GST 6% | 1,655.85 |
| HDFC BANK LTD. BESTECH CENTRAL SQUARE | I-GST | 0.00 |
| SUSHANT LOK II SECTOR-57 GURGAON -122002 HARYANA | Payable Amount | 30,909.20 |

2098P,Sector 57,Sector 57,Gurugram,Gurugram haryana 122001

jk.jitender@yahoo.co.in

J.K.TRAVELS

jktravers75@gmail.com

Accept PhonePe,Paytm No.9891039165

JK TRAVELS/JITENDER KUMAR



Proprietor