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: AC2021-000112
Invoice Date: 24-12-2020

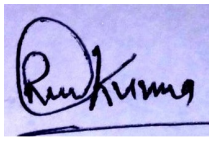
SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#39160555 **Booked by:** Rakesh Lamba | **Date:** 13-12-2020 **Vehicle Group:** INNOVA CRYSTA | 7404 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Suvendu Banerjee	1,800.00	1	1,800.00
	Extra Km	18.00	52 Km	936.00
	Extra Hours	165.00	00:15 hr	41.25
	Toll & Parking			330.00
			Taxable Sub Total	3,107.25
			IGST - 5%	155.36
			Round Off	0.39
In words: Three Thousand Two Hundred And Sixty Three Rupees Only			**TOTAL**	**₹ 3,263.00**

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

For ATA TRAVEL PVT LTD



Authorized signatory

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"**.

Duty #39160555-1

Date	13-12-2020
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA 7404
Driver	SUKHDEV
Passengers	Suvendu Banerjee
Reporting Address	I-1635 2ND FLOOR C R PARK NEAR IDBI BANK DELHI

	Start	End	Total	Extra
KM	16852	16984	132	52
Time	0945	1800	08:15	00:15

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	330.00	NA

Customer signature not available.

Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Toll & Parking	Out.Day	La

1	Rakesh Lamba	Suvendu Banerjee	INNOVA CRYSTA	7404	8Hrs 80Kms	1800	13-12	13-12	0945	1800	08:15	00:15	16852	16984	132	52	165.00	18.00	41.25	936.00	330.00	330.00	0.00	0.
	Total										08:15				132						330.00	330.00	0.00	0.