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: AC2021-000115
Invoice Date: 25-12-2020

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#66897549 **Booked by:** Rakesh Lamba | **From** 20-12-2020 to 21-12-2020 **Vehicle Group:** DZIRE | 7168 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Mr S Soni	1,300.00	1	1,300.00
	Extra Km	13.00	85 Km	1,105.00
	Extra Hours	85.00	05:00 hr	425.00
	Toll & Parking			330.00
			Taxable Sub Total	3,160.00
			IGST - 5%	158.00
	In words: Three Thousand Three Hundred And Eighteen Rupees Only		**TOTAL**	**₹ 3,318.00**

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.

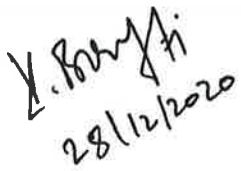
For ATA TRAVEL PVT LTD

Authorized signatory

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"**.

Duty #66897549-1



Date	20-12-2020
Vehicle Group	DZIRE
Vehicle	DZIRE 7168
Driver	Chavinath
Passengers	Mr S Soni
Reporting Address	M 281 Guru Har Krishan Nagar Pachim Vihar Delhi

	Start	End	Total	Extra
KM	83416	83581	165	85
Time	1100	0000	13:00	05:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	330.00	

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	Toll & Ex.Ch.	Parking	Out.Day