

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110030 Phone:

8108661642 9582570455 amit@pgcabs.in

PAN No: AANCP0141P

GST IN: 07AANCP0141P1Z3

CIN NO: UDYAM-DL-110037216

SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/23-24/216
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 20-05-2023
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: Chandigarh

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	12-04-2023 2493	INNOVA CRYSTA PB01D1133	BookedBy: MR.VINOD Guest: MR.AKASH KHURANA Actual Running (80KM & 4:45 Hrs) Full Day (80.00 KM & 8.00 HRS.)	4,500.00	4,500.00
2	13-04-2023 3407	INNOVA CRYSTA PB01B5400	BookedBy: MR.VINOD Guest: MR.AKASH KHURANA Actual Running (115KM & 11:00 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 35 Extra time : 03 hrs.	4,500.00 35.00 350.00	4,500.00 1,225.00 1,050.00
TOTAL DUTY SLIP ENCLOSED :2				Bill Amount:	11,275.00
Amount in Words (INR): Eleven Thousands Eight Hundred And Thirty Eight Rupees Seventy Five Paise Only/-				IGST@ (5%)	563.75
				Net Payable :	11,838.75

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory



PG Cabs India Pvt. Ltd.

M: +91-9599230256
M: +91-8108661642
E : amit@pgcabs.in
W: www.pgcabsindia.com

LOCATION
 Delhi | Gurugram | Mumbai
 Pune | Hyderabad | Bangalore
 Gujarat | Chennai
 2 Tier, 3 Tier Cabs

Spot Rental | Monthly Rental | Employee Transport | Hourly Rental | One Way Transfer | SELF DRIVE

S.No. 3501	VEHICLE No. PG01B5400	KIND OF THE VEHICLE Tinnara Crystle	DRIVER'S NAME Ravi
NAME OF THE CLIENT	AKASH KHURANA		
DUTY DETAILS	Taj Hotel Ch. D. Road		
ASSIGNMENT	DATE	TIME	METER
Garage Start	13/4/23	08:00	102990
Client Start			
Client End	13/4/23	19:00	103105
Garage End			
Total KM			

MCD Toll Used N.H.-8 Tag Used

If Yes No of Trips If Yes No. of Trips.....

Here's Signature