



# ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 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

\*Original for recipient  
**Invoice Number:** AC2122-000180  
**Invoice Date:** 30-08-2021

**State of supply:** 06-Haryana  
**PAN:** AAECV0565A  
**GSTIN:** 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#59394897 <b>Booked by:</b> Afreen   <b>Date:</b> 30-08-2021 <b>Vehicle Group:</b> DZIRE   HR55AE 0717 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Hardyal Singh	1,300.00	1	1,300.00
<b>Taxable Sub Total</b>				1,300.00
IGST - 5%				65.00
<b>In words:</b> One Thousand Three Hundred And Sixty Five Rupees Only				<b>TOTAL</b>
				<b>₹ 1,365.00</b>

- 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.

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  
**Bank:** IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | **IFSC:** IDFB0021001  
Please issue cheques in name of "ATA TRAVEL PVT LTD".

### Duty #59394897-1

**Date:** 30-08-2021  
**Vehicle Group:** DZIRE  
**Vehicle:** INNOVA CRYSTA **HR55AE 0717**  
**Driver:** Sahib Singh  
**Passengers:** Hardyal Singh  
**Reporting Address:** 510 B Hamilton Court Dlf 4 Gurgaon  
**Scanned Dutyslip:** [View Duty Slip](#)

	Start	End	Total	Extra
<b>KM</b>	125878	125927	49	0
<b>Time</b>	1000	1530	05:30	00:00

Customer signature not available.

Booked		Duty											Ex.Hr Ex.Km Ex.Hr Ex.Km											
Sr.	By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	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	Out.Day	Late
1	Afreen	Hardyal Singh	DZIRE	HR55AE 0717	8Hrs 80Kms	1300	1	30-08	30-08	1000	1530	05:30	00:00	125878	125927	49	0	75.00	12.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>												05:30	49			0.00	0.00	0.00						