



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

\*Original for recipient  
Invoice Number: AC2122-000284  
Invoice Date: 19-11-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#5970042 Booked by: Rakesh Lamba   Date: 14-10-2021 Vehicle Group: DZIRE   HR47C 9493 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	69 Km	828.00
	Extra Hours	75.00	02:30 hr	187.50
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				<b>2,415.50</b>
IGST - 5%				120.78
<b>Round Off</b>				<b>-0.28</b>
<b>TOTAL</b>				<b>₹ 2,536.00</b>

In words: Two Thousand Five Hundred And Thirty Six Rupees Only

- 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 #59970042-1

Date	14-10-2021
Vehicle Group	DZIRE
Vehicle	Dzire HR47C 9493
Driver	Avadesh
Passengers	RAKESH LAMBA
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Drop Address	Local
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	168441	168590	149	59
Time	0900	1930	10:30	02:30

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	