



# 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:** AC2122-000269  
**Invoice Date:** 27-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#13548764 <b>Booked by:</b> Manisha   <b>Date:</b> 17-10-2021 <b>Vehicle Group:</b> DZIRE   6299 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Sakti Bhusan	1,300.00	1	1,300.00
	Extra Km	12.00	82 Km	984.00
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				2,384.00
IGST - 5%				119.20
<b>Round Off</b>				-0.20
<b>In words:</b> Two Thousand Five Hundred And Three Rupees Only				
<b>TOTAL</b>				<b>₹ 2,503.00</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.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #13548764-1	
Date	17-10-2021
Vehicle Group	DZIRE
Vehicle	Dzire 6299
Driver	Sushil
Passengers	Sakti Bhusan
Reporting Address	Rani Bagli Delhi
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	21264	21426	162	82
Time	1430	2130	07:00	00:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available

Booked	Duty											Toll &												
SI	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	F.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch	Parking	Out.Da