



# ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

## 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: AC2324-000172  
Invoice Date: 30-04-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#95852911 Booked by: smita   Date: 22-04-2023 Vehicle Group: DZIRE   HR55AE 3719 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Rahul Sharma	1,300.00	1	1,300.00
<b>Taxable Sub Total</b>				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
<b>In words: One Thousand Three Hundred And Sixty Five Rupees Only</b>				<b>TOTAL ₹ 1,365.00</b>

1. E & O.E Subject to Gurgaon 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 Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

### Bank Details

Account No.: 920020068600397  
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310  
Please issue cheques in name of "ATS CAR RENTAL".  
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

### Duty #95852911-1

Date	22-04-2023
Vehicle Group	DZIRE
Vehicle	Dzire HR55AE 3719
Driver	Bhoop Singh
Passengers	Rahul Sharma
Reporting Address	Krisumi

	Start	End	Total	Extra
KM	76135	76183	48	0
Time	1830 22/04	2030 22/04	02:00	00:00

Customer signature not available.