



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: AAECVU565A

GSTIN: 06AAECV0565A1ZR

*Original for recipient

Invoice Number: AC2324-001780

Invoice Date: 31-03-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#30745045 Booked by: Divya Date: 29-03-2024 Vehicle Group: DZIRE 9658 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Parul Narang	1,300.00	1	1,300.00
	Extra Km	13.00	105 Km	1,365.00
2	#60415870 Booked by: Tanya Date: 29-03-2024 Vehicle Group: DZIRE HR55AL7888 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Narender Yadav	1,300.00	1	1,300.00
			Taxable Sub Total	3,965.00
			SGST - 2.5%	99.13
			CGST - 2.5%	99.13
			Round Off	-0.26
	In words: Four Thousand One Hundred And Sixty Three Rupees Only		TOTAL	₹ 4,163.00

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 #30745045-1

Date	29-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire 9658
Driver	RAM
Passengers	Parul Narang
Reporting Address	Krisumi office Sec 36A Gurgaon
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	38312	38497	185	105
Time	1200 29/03	1900 29/03	07:00	00:00

Customer signature not available.

Duty #60415870-1

Date	29-03-2024
Vehicle Group	DZIRE
Vehicle	Maruti Swift Dzire HR55AL7888
Driver	Aditya
Passengers	Narender Yadav
Reporting Address	A2/101, The Plaza Commercial Sector 106 Gurugram
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	180866	180942	76	0
Time	1330 29/03	1700 29/03	03:30	00:00

Customer signature not available.