



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: AC2223-001519
Invoice Date: 31-01-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#49904987 Booked by: smita Date: 19-01-2023 Vehicle Group: DZIRE HR47D3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Yash	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O.E Subject to Gurgaon 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
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

ForATS CAR RENTAL



Authorized signatory

Duty #49904987-1

Date	19-01-2023
Vehicle Group	DZIRE
Vehicle	AMAZE HR47D3340
Driver	Mohit
Passengers	Yash
Reporting Address	Krisumi Sales Sec 36 A Gurgaon

Client name is Yogesh, came to Krisumi Sales lounge but asked for cab to Delhi.
Yashw.
17/03/2023

	Start	End	Total	Extra
KM	154748	154787	39	0
Time	1700 19/01	1930 19/01	02:30	00:00

Customer signature not available.