

# J.K.Travels

## TAX INVOICE

### Details of Receiver

Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : 11th,Floor Unit-02 Emaar Capital Tower-2 Sector 26  
MG Road Gurugram Haryana Code 122002  
State Code:06 GSTIN : 06AAECV0565A1ZR  
State :Haryana

### Original Copy

GSTIN: 06AFBPJ8173M1Z4  
Invoice Date 31/05/2025  
Invoice No.016/HR2025-26  
State : Haryana  
State Code:06

SR No.	DESCRIPTION	QTY	RATE	AMOUNT
1	Booked by: Abhishek Tomar Date:09-05-2025 Passengers: Gaurav, Pawan, Ajay, Lavit Visit Manesar for official work Vehicle Group:TOYOTA CRYSTA DL1ZA7690 Duty Type:8Hrs 80Kms (NCR) Extra km	1 6	2200.00 21.00	2200.00 126.00
2	Booked by: Abhishek Tomar Date:14-05-2025 Passengers:Disha Rao, Pradhuman Visit to Sales lounge Vehicle Group:TOYOTA CRYSTA HR66C9967 Duty Type:8Hrs 80Kms (NCR) Extra hours	1 0.5	2200.00 200.00	2200.00 100.00
3	Booked by: Abhishek Tomar Date:14-05-2025 Passengers: Gaurav, Pawan, Ajay, Lavit Krisumi to MG Road, Delhi Krisumi Vehicle Group:MARUTI ERTIGA HR55U4644 Duty Type:8Hrs 80Kms (NCR) Extra km	1 10	1950.00 19.00	1950.00 190.00
4	Booked by: Abhishek Tomar Date:15-05-2025 Passengers: Ritu Awasthi Krisumi to Asma farm to Krisumi Vehicle Group:TOYOTA CRYSTA HR55AW4042 Duty Type:8Hrs 80Kms (NCR)	1	2200.00	2200.00
5	Booked by: Abhishek Tomar Date:26-05-2025 Passengers: Ms. Sangeeta Sarin, Unit No. – A 1404 Pick up Safdarjung Enclave to Krisumi to Back SJE Drop Vehicle Group:MARUTI DZIRE HR55AS1843 Duty Type:8Hrs 80Kms (NCR) Extra km Extra hours Delhi MCD	1 82 0.5 2	1500.00 15.00 120.00 100.00	1500.00 1230.00 60.00 200.00
	JK TRAVELS		<b>Taxpayable</b>	<b>11,956.00</b>
	RTGS/NEFT IFSC : HDFC0001394	C-GST	6%	717.36
	A/C No.13942020000400	S-GST	6%	717.36
	HDFC BANK LTD. BESTECH CENTRAL SQUARE	I-GST		0.00
	SUSHANT LOK II SECTOR-57 GURGAON -122002 HARYANA	<b>TOTAL</b>		<b>13,390.72</b>

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J.K.TRAVELS

Proprietor