

## TAX INVOICE

**PG CABS INDIA PVT. LTD.**

356, Saini Mohalla Nangloi New Delhi 110030 Phone:  
8108661642 9582570455 amit@pgcabs.in

PAN No: AANCP0141P  
GST IN: 07AANCP0141P1Z3  
CIN NO: UDYAM-DL-110037216  
SAC Code: 996601

<b>Client:</b> KRISUMI CORPORATION PVT LTD	<b>Invoice No:</b> GST/23-24/240
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	<b>Invoice Date:</b> 05-06-2023
GST NO: 06AAECV0565A1ZR	<b>State Code:</b> 06 - Haryana
	<b>Place Of Supply:</b> 06-Haryana

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	19-05-2023 To 31-05-2023 3507	TEMPO TRAVELLER HR38Y4567	BookedBy: MR.VINOD Guest: KRISUMI STAFF Monday to Sunday Seven day a week pickup drop 19th May til 31st may 2023	68,000.00	29,467.00
<b>TOTAL DUTY SLIP ENCLOSED :1</b>				<b>Bill Amount:</b>	<b>29,467.00</b>
<b>Amount in Words (INR): Thirty Thousands Nine Hundred And Forty Rupees Thirty Five Paise Only/-</b>				<b>IGST@ ( 5% )</b>	<b>1,473.35</b>
				<b>Net Payable :</b>	<b>30,940.35</b>

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory