

TAX INVOICE

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110041 Phone:
8108661642 9582570455 billing@pgcabsindia.com

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



Client: KRISUMI CORPORATION PVT LTD

Invoice No: GST/23-24/960

3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON
122001

Invoice Date: 01-02-2024

GST NO: 06AAECV0565A1ZR

State Code 06 - Haryana

Place Of Supply: 06-Haryana

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	01-01-2024 To 31-01-2024 10461	TEMPO TRAVELLER HR38Y6789	Booker MR.ASHOK KUMAR Guest KRISUMI STAFF Guest Gurgaon TF_PICKUP_DROP_MONTHLY	68,000.00	68,000.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	68,000.00
Amount in Words (INR): Seventy One Thousands Four Hundred Rupees Only/-				IGST@ (5%)	3,400.00
				Net Payable :	71,400.00

- 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