



ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

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: AC2122-000246

Invoice Date: 20-10-2021

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|--|----------|--------------------------|--------------------|
| 1 | #13214951 Booked by: Rakesh Lamba From 03-10-2021 to 04-10-2021 Vehicle Group: INNOVA CRYSTA HR47D 5966 Duty Type: 250km/per day (₹ 17.00/km)(Gurgaon) Passengers: Mr. Vikas Sharma | 4,250.00 | 2 | 8,500.00 |
| | Extra Km | 17.00 | 422 Km | 7,174.00 |
| | Toll & Parking | | | 665.00 |
| | Outstation allowance | | | 600.00 |
| | | | Taxable Sub Total | 16,939.00 |
| | | | IGST - 5% | 846.95 |
| | | | Round Off | 0.05 |
| | In words: Seventeen Thousand Seven Hundred And Eighty Six Rupees Only | | TOTAL | ₹ 17,786.00 |

1. E & O.E Subject to Delhi 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 and you shall be

Mileage and time charges will be from Garage To Garage.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 |

PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

Bank Details

Account No.: 10016830666

Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Rakesh Lamba

Dishant - Vinay