

27054-PC

TAX INVOICE
DC TRANSPORT MANAGEMENT PVT LTD
 Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite
 Gurgaon one Society Gurgaon 122001 Phone: 9289479075
 amit@dctransport.in

PAN No: AACCD1229K
 GST IN: 06AACCD1229K1ZV
 CIN NO: Rent a Cab
 SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR	Invoice No: 202141 Invoice Date: 23-12-2021 State Code: 06 - Haryana Place Of Supply: 06-Haryana
Guest: MR.PRASANTH MISHRA Booked By: MS. MANISHA	Dept: NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	18-12-2021 1033	DZIRE HR55AF2541	Full Day (80.00 KM & 8.00 HRS.) Extra km : 111 Extra time : 00:45 hrs. TOLL TAX	1,300.00 13.00 85.00 100.00	1,300.00 1,443.00 63.75 100.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	2,906.75
	CGST@ (2.5%)	72.67
	SGST@ (2.5%)	72.67
	Net Payable :	3,052.00

Amount in Words (INR): Three Thousand Fifty Two Rupees Only/-
 Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD

