



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

*Original for recipient
Invoice Number: AC2122-000101
Invoice Date: 13-07-2021

State of supply: 06-Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#94669098 Booked by: Afreen Date: 11-07-2021 Vehicle Group: DZIRE DL1ZB 1357 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Gopal Shrivastava	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
IGST - 5%				65.00
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O E Subject to Delhi Jurisdiction.
 - Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
 - Interest chargeable on bills not paid on presentation @ 18% p.a
 - 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

Booked		Duty														Ex.Hr Ex.Km Ex.Hr Ex.Km									
Sr.	By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Out.Day	Late	Si
1	Afreen	Gopal Shrivastava	DZIRE	DL1ZB 1357	8Hrs 80Kms	1300	1	11-07	11-07	1200	1900	07:00	00:00	71120	71190	70	0	85.00	13.00	0.00	0.00	0.00	0.00	0.00	1.
Total												07:00	70			0.00	0.00	0.00	1.						