

TAX INVOICE

DC TRANSPORT MANAGEMENT PVT
LTDKhasra No.11/1/1, Old Delhi Gurgaon Road Opposite
Gurgaon one Society Gurgaon 122001 Phone: 9289479075
amit@dctransport.inPAN No: AACCD1229K
GST IN: 06AACCD1229K1ZV
CIN NO: Rent a Cab
SAC Code: 996601

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Client: KRISUMI CORPORATION PVT LTD		Invoice No: SPOT/May/2022/98
3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001		Invoice Date: 02-05-2022
GST NO: 06AAECVO565A1ZR		State Code 06 - Haryana
Guest : MR.KAMAL BHALLA	Booked By : MS. MANISHA	Place Of Supply: 06-Haryana
		Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	19-04-2022 1250	DZIRE HR66B9396	Full Day (80.00 KM & 8.00 HRS.) Extra km : 13 1 Night Charges: TOLL TAX	1,300.00 13.00 250.00 100.00	1,300.00 169.00 250.00 100.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	1,819.00
	CGST@ (2.5%)	45.48
	SGST@ (2.5%)	45.48
	Net Payable :	1,910.00

Amount in Words (INR): One Thousand Nine Hundred And Ten Rupees Only/-

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 Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD

