

Nanda Sir



ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

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: AC2223-001521
Invoice Date: 31-01-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#46679964 Booked by: Siviene Date: 25-01-2023 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Kamal Bhalla	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O.E Subject to Gurgaon 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
Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

Bank Details

Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of "ATS CAR RENTAL".
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

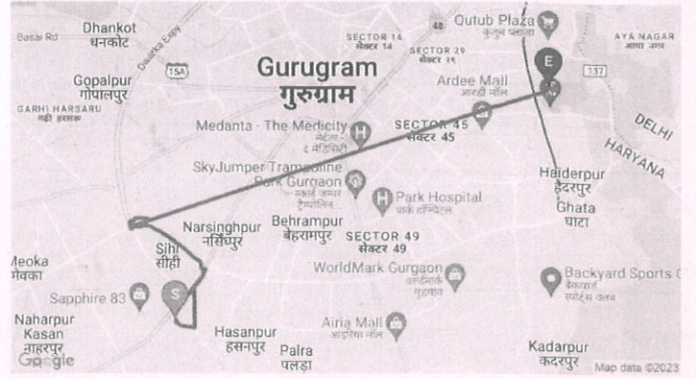
Vinay Kumar

Channel Partner Meeting

Kamal
18/3/23

Duty #46679964-1

Date	25-01-2023
Vehicle Group	DZIRE
Vehicle	Dzire HR55 AF 0411
Driver	Dharmender
Passengers	Kamal Bhalla
Reporting Address	Krisumi Office Sec 36A Gurgaon



	G.Start	Reporting	Release	G.End	Total	Extra
KM	0	17.88	48.98	54.55	55	0
Time	1730 25/01	1805 25/01	2125 25/01	2200 25/01	04:30	00:00

Customer Signature:

Dharmender