



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: AC2122-000264

Invoice Date: 25-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#17535979 Booked by: Rakesh Lamba Date: 18-10-2021 Vehicle Group: DZIRE HR55AJ 3414 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,300.00	1	1,300.00
	Extra Km	12.00	99 Km	1,188.00
	Extra Hours	75.00	03:00 hr	225.00
	Toll & Parking			285.00
Taxable Sub Total				2,998.00
IGST - 5%				149.90
Round Off				0.10
TOTAL				₹ 3,148.00

In words: Three Thousand One Hundred And Forty Eight Rupees Only

- 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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".

Duty #17535979-1

Date: 18-10-2021

Vehicle Group: DZIRE

Vehicle: DZIRE HR55AJ 3414

Driver: Hemant

Passengers: RAKESH LAMBA

Reporting Address: Krisumi Office Sec 36 A Gurgaon

Drop Address: Local

Scanned Dutyslip: [View Duty Slip](#)

	Start	End	Total	Extra
KM	80520	80699	179	99
Time	0900	2000	11 00	03:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	285.00	

Customer Signature not available