



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 FL^{00R} 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: AC2122-000219
Invoice Date: 29-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#46313450 Booked by: Afreen Date: 18-09-2021 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: BHrs 80Kms (Gurgaon) Passengers: Priya Patwal	1,300.00	1	1,300.00
	Extra Km	12.00	50 Km	600.00
	Toll & Parking			200.00
Taxable Sub Total				2,100.00
IGST - 5%				105.00
In words: Two Thousand Two Hundred And Five Rupees Only				
TOTAL				₹ 2,205.00

- 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.

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 #46313450-1

Date	18-09-2021
Vehicle Group	DZIRE
Vehicle	AMAZE HR55 AF 0411
Driver	Prakash
Passengers	Priya Patwal
Reporting Address	ABHM Opp. Taj Hotel SP Marg South West Delhi
Scanned Dutyslip	View Duty Slip

01 OCT 2021

	Start	End	Total	Extra
KM	91600	91730	130	50
Time	1300	1900	06:00	00:00

Additional Charges

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature (if available)

Booked	Passenger	Veh. Group	Veh. Num	Duty 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.	Parking	Out. Da.
2021	Afreen	DZIRE	HR55 AF 0411	BHrs 80Kms	1300	1	18-09	18-09	1300	1900	06:00	00:00	91600	91730	130	50	15.00	12.00	1950	600	200.00	200.00	01-10