



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: AC2122-000091
Invoice Date: 09-07-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#96406467 Booked by: Afreen Date: 01-07-2021 Vehicle Group: DZIRE 4343 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Brij Mohan	1,300.00	1	1,300.00
	Extra Km	13.00	53 Km	689.00
	Extra Hours	85.00	01:00 hr	85.00
	Toll & Parking			200.00
Taxable Sub Total				2,274.00
IGST - 5%				113.70
Round Off				0.30
In words: Two Thousand Three Hundred And Eighty Eight Rupees Only				
TOTAL				₹ 2,388.00

- 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 #96406467-1

Date: 01-07-2021
Vehicle Group: DZIRE
Vehicle: DZIRE 4343
Driver: RAM
Passengers: Brij Mohan
Reporting Address: B 304 Sansad Vihar Appt Plot no 2 Sec 3 Dwarka Delhi

	Start	End	Total	Extra
KM	28039	28172	133	53
Time	1100	2000	09:00	01:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

Booked	Duty												Ex.Hr Ex.Km		Ex.Hr Ex.Km		Toll &						
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.	Parking	Out.Da.