

## TAX INVOICE

**PG CABS INDIA PVT. LTD.**

356, Saini Mohalla Nangloi New Delhi 110041 Phone:  
8108661642 9582570455 billing@pgcabsindia.com

PAN No: AANCP0141P  
GST IN: 07AANCP0141P1Z3  
CIN NO: UDYAM-DL-110037216  
SAC Code: 996601



<b>Client:</b> KRISUMI CORPORATION PVT LTD	<b>Invoice No:</b> GST/24-25/49
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	<b>Invoice Date:</b> 01-05-2024
GST NO: 06AAECV0565A1ZR	<b>State Code:</b> 06 - Haryana
	<b>Place Of Supply:</b> 06-Haryana
	<b>Dept :</b> NA

Srl	SlipNo /Date	CarType /No	Particulars	Tariff	Amount
1	23-04-2024 14772	20 SEATER TEMPO TRAVELLER HR55AS3866	Booker MR.ASHOK KUMAR Guest ADDITIONAL TEMPO Guest Gurgaon Actual Running (20KM & 2:04 Hrs ) Half Day ( 40.00 KM & 4.00 HRS. )	4,500.00	4,500.00
<b>TOTAL DUTY SLIP ENCLOSED :1</b>				<b>Bill Amount:</b>	<b>4,500.00</b>
<b>Amount in Words (INR): Four Thousand Seven Hundred And Twenty Five Rupees Only/-</b>				<b>IGST@ ( 5% )</b>	<b>225.00</b>
				<b>Net Payable :</b>	<b>4,725.00</b>

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

For PG CABS INDIA PVT. LTD.



Authorized Signatory