



ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000093

Invoice Date: 17-11-2020

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#95886292 Booked by: Rakesh Lamba Date: 11-11-2020 Vehicle Group: DZIRE HR55AE 0717 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Ram Niwas Shastri	1,300.00	1	1,300.00
	Extra Km	13.00	101 Km	1,313.00
	Extra Hours	85.00	02:15 hr	191.25
	Mcd Toll			100.00
Taxable Sub Total				₹ 2,904.25
IGST - 5%				145.21
Round Off				-0.46
In words: Three Thousand And Forty Nine Rupees Only				TOTAL
				₹ 3,049.00

1. E & O.E Subject to Delhi Jurisdiction.

2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.

3. Interest chargeable on bills not paid on presentation @ 18% p.a

4. 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.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M |

CIN: U63030DL2017PTC310513

Bank Details

Account No.: 10016830666 Ac no-254711100001918

Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC

Code - ANDB0002547

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #95886292-1

Ayoo

18/11/20

Date: 11-11-2020

Vehicle Group: DZIRE

Vehicle: INNOVA CRYSTA HR55AE 0717

Driver: Sahib Singh

Passengers: Ram Niwas Shastri

Reporting Address: Jahangirpuri Delhi

	Start	End	Total	Extra
KM	96201	96382	181	101
Time	0745	1800	10:15	02:15

Additional Charges:

Charges	Amount	Receipt
Mcd Toll	100.00	

Customer signature not available.

Booked	Duty	Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Mcd
By	Passenger Veh.Group Veh.Num. Type Price \$,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. Toll Out.Day L					