



# 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

\*Original for recipient  
Invoice Number: AC2122-000181  
Invoice Date: 30-08-2021

State of supply: 06-Haryana  
PAN: AAECV0565A  
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#38396169 Booked by: Afreen   Date: 29-08-2021 Vehicle Group: SUV   HR55AJ 2610 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Manju Jain	1,600.00	1	1,600.00
	Extra Km	16.00	101 Km	1,616.00
	Extra Hours	100.00	01:00 hr	100.00
	Toll & Parking			100.00
<b>Taxable Sub Total</b>				3,416.00
IGST - 5%				170.80
<b>Round Off</b>				0.20
<b>In words: Three Thousand Five Hundred And Eighty Seven Rupees Only</b>				<b>TOTAL</b>
				<b>₹ 3,587.00</b>

- 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

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

Authorized signatory

### 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 #38396169-1

Date: 29-08-2021

Vehicle Group: SUV

Vehicle: Ertiga **HR55AJ 2610**

Driver: Amit

Passengers: Manju Jain

Reporting Address: F 211 DLF Capital Greens 15 Shivaji Marg Moti Nagar Delhi

	Start	End	Total	Extra
KM	46505	46686	181	101
Time	1130	2030	09:00	01:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available.

Booked	Duty													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	Qu