

INVOICE / BILL

PG CABS INDIA PVT. LTD.

356, Saini Mohalla Nangloi New Delhi 110030 Phone:
8108661642 9582570455 amit@pgcabs.in

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

Client: KRISUMI CORPORATION PVT LTD	Invoice No: GST/2022-23/186
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001	Invoice Date: 13-12-2022
GST NO: 06AAECV0565A1ZR	State Code: 06 - Haryana
	Place Of Supply: Chandigarh

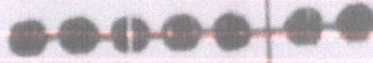
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	21-10-2022 1619	INNOVA CRYSTA PB01A1942	BookedBy: MR.VINOD Guest: MR.AKASH KHURANA Actual Running (114KM & 9:30 Hrs) Full Day (80.00 KM & 8.00 HRS.) Extra km : 34 Extra time : 01:30 hrs. PARKING	4,500.00 35.00 350.00 50.00	4,500.00 1,190.00 525.00 50.00
TOTAL DUTY SLIP ENCLOSED :1				Bill Amount:	6,265.00
Amount in Words (INR): Six Thousand Five Hundred And Seventy Eight Rupees Twenty Five Paise Only/-				IGST@ (5%)	313.25
				Net Payable :	6,578.25

- 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.



PM ABACU



CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
GST:03ABKPS5232P1Z8
Ph:9991653253
love1nixc@gmail.com

CASHIER 5
RECEIPT: 355192
PERSONELL: 20

CASH
SNR: 01 017 67971957

1
IN: 21.10.22 08:30

OUT: 21.10.22 08:51

P.AT: HOURLY TICKET

FEE: 50 INR
PAID: 50 INR

NET: 42 INR
GST 18% 8 INR

OT 0:21