



TAX INVOICE
DC TRANSPORT MANAGEMENT PVT LTD

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite
 Gurgaon one Society Gurgaon 122001 Phone: 9289479075
 amit@dctransport.in

PAN No: AACCD1229K
 GST IN: 06AACCD1229K1ZV
 CIN NO: Rent a Cab
 SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD
 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53,
 GURGAON HARYANA 122001
 GST NO: 06AAECVO565A1ZR

Invoice No: 199
 Invoice Date: 08-06-2022
 State Code: 06 - Haryana
 Place Of Supply: 06-Haryana

Guest : MS.CYNTHIA Booked By : MS. MANISHA Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	23-05-2022 1651	DZIRE 6081	Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00

Cab Booked for staff drop.

Rec

20/07/22.

TOTAL DUTY SLIP ENCLOSED : 1

Amount in Words (INR): One Thousand Three Hundred And Sixty Five Rupees Only/-

Bill Amount:	1,300.00
CGST@ (2.5%)	32.50
SGST@ (2.5%)	32.50
Net Payable :	1,365.00

1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD

Authorized Signatory

Sirvine