

## TAX INVOICE

DC TRANSPORT MANAGEMENT PVT  
LTDKhasra No.11/1/1, Old Delhi Gurgaon Road Opposite  
Gurgaon one Society Gurgaon 122001 Phone: 9289479075  
amit@dctransport.inPAN No: AACCD1229K  
GST IN: 06AACCD1229K1ZV  
CIN NO: Rent a Cab  
SAC Code: 996601

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Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR			Invoice No: 203 Invoice Date: 08-06-2022 State Code: 06 - Haryana Place Of Supply: 06-Haryana		
Guest : MS.SIIVEINE		Booked By : MS. MANISHA		Dept : NA	
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	08-05-2022 1655	DZIRE 9396	Full Day ( 80.00 KM & 8.00 HRS. )	1,300.00	1,300.00
			<i>Cab Booked for staff Drop.</i>		
			<i>Amr 20/07/2022</i>		
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	1,300.00
				CGST@ ( 2.5% )	32.50
				SGST@ ( 2.5% )	32.50
Amount in Words (INR): One Thousand Three Hundred And Sixty Five Rupees Only/-				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

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