

JK Travels

2098P, SECTOR-57, GURUGRAM, HARYANA OPP.HSVP MARKET PART-1 | Email: jktravels75@gmail.com | Phone: 9891039165

TAX INVOICE

KRISUMI CORPORATION PRIVATE LIMITED

11th Floor, Unit - 02 Emaar Capital Tower - 2, Sector 26, MG Road

State of supply: 06-Haryana

GSTIN: 06AAECV0565A1ZR

*Original for recipient

Invoice Number: HR2526-000050

Invoice Date: 31-08-2025

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#81227495 Booked by: Abhishek Tomar Date: 06-08-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Gardeners	1,950.00	1	1,950.00
	Extra Km	19.00	26 Km	494.00
	Extra Hours	150.00	03:00 hr	450.00
	DELHI MCD (T)			100.00
2	#11908031 Booked by: Abhishek Tomar Date: 14-08-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Pranoy Preetam Satpathy	1,950.00	1	1,950.00
	Extra Km	19.00	68 Km	1,292.00
	Extra Hours	150.00	05:00 hr	750.00
	DELHI MCD (T)			100.00
3	#87527547 Booked by: Abhishek Tomar Date: 22-08-2025 Vehicle Group: DZIRE/AURA HR55AS1843 Duty Type: 8H 80KMs (Gurugram) Passengers: Poonam Yadav and Sugan Sindhwani	1,500.00	1	1,500.00
	Extra Km	15.00	20 Km	300.00
	Extra Hours	120.00	01:00 hr	120.00
	Taxable Sub Total			9,006.00
	CGST 6% - 6%			540.36
	SGST 6% - 6%			540.36
	Round Off			0.28
In words: Ten Thousand And Eighty Seven Rupees Only	TOTAL			₹ 10,087.00

GSTIN: 06AFBPJ8173M1Z4

For JK Travels

Bank Details

Account No.: 13942020000400

Bank: HDFC Bank (SECTOR-57 Branch) | IFSC: HDFC0001394

Please issue cheques in name of "JK TRAVLES".

Pay using UPI at 9891039165@ybl

Jitendra

Authorized signatory