ATS CAR RENTAL

Corporate Add- B - BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

TAX INVOICE

KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURGAON 122001
State of supply: 06-Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

*Original for recipient
Invoice Number: AC2223-000017
Invoice Date: 14-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#90840149 **Booked by:** Manisha | **Date:** 10-05-2022 **Vehicle Group:** INNOVA CRYSTA | 2324 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Vidur Kaushik	2,000.00	1	2,000.00
	Extra Km	20.00	40 Km	800.00
	Toll & Parking			100.00
			Taxable Sub Total	2,900.00
			IGST - 5%	145.00
In words: Three Thousand And Forty Five Rupees Only			**TOTAL**	**₹ 3,045.00**

1. E & O.E Subject to GurgaonJurisdiction.
2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
3. Interest chargeable on bills not paid on presentation @ 18% p.a
4. 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
Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | **SAC/HSN/Accounting code:** 996601 | **PAN:** ELKPD0082A

For ATS CAR RENTAL

Authorized signatory

Bank Details
Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of **"ATS CAR RENTAL"**.
Pay using UPI at **9599812101@okaxis**

Duty #90840149-1

Date	10-05-2022
Vehicle Group	INNOVA CRYSTA
Vehicle	Innova 2324
Driver	BHIM
Passengers	Vidur Kaushik
Reporting Address	T2 New Teachers Flat Shri Ram College of Commerce Delhi

	Start	End	Total	Extra
KM	32767	32887	120	40
Time	0800 10/05	1230 10/05	04:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Tol Pa
1	#90840149-1	Manisha	Vidur Kaushik	INNOVA CRYSTA	2324	8Hrs 80Kms	2000	1	10-05	10-05	0800	1230	04:30	00:00	32767	32887	120	40	150.00	20.00	0.00	800.00	100.00	10
	Total												04:30				120						100.00	10