



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: AC2223-000571

Invoice Date: 30-09-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#43278740 Booked by: self Date: 28-09-2022 Vehicle Group: INNOVA CRYSTA HR55AG 8816 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Vinod	.2,000.00	1	2,000.00
	Extra Km	20.00	21 Km	420.00
			Taxable Sub Total	2,420.00
			SGST - 2.5%	60.50
			CGST - 2.5%	60.50
	In words: Two Thousand Five Hundred And Forty One Rupees Only		TOTAL	₹ 2,541.00

- E & O.E Subject to GurgaonJurisdiction.
 - Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
 - Interest chargeable on bills not paid on presentation @ 18% p.a
 - 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

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**

For ATS CAR RENTAL



Authorized signatory

Duty #43278740-1

Date	28-09-2022
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AG 8816
Driver	Chandan
Passengers	Vinod
Reporting Address	Krisumi Office Sec 36 A Gurgaon

	Start	End	Total	Extra
KM	85353	85454	101	21
Time	1000 28/09	1800 28/09	08:00	00:00

Customer signature not available.

Dishant

Sivvini