



# ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

## 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: AC2122-000165

Invoice Date: 20-08-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#98315821 Booked by: Manisha   Date: 14-08-2021 Vehicle Group: DZIRE   3225 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Amit Sharma	1,300.00	1	1,300.00
	Extra Km	12.00	28 Km	336.00
	Extra Hours	75.00	01:00 hr	75.00
	Toll & Parking			200.00
	<b>Taxable Sub Total</b>			<b>1,911.00</b>
	IGST - 5%			95.55
	<b>Round Off</b>			<b>0.45</b>
	<b>TOTAL</b>			<b>₹ 2,007.00</b>

In words: Two Thousand And Seven Rupees Only

- E & O E Subject to Delhi Jurisdiction.
  - 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 and you shall be
- Mileage and time charges will be from Garage To Garage.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

### Bank Details

Account No.: 10016830666

Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #98315821-1

Date	14-08-2021
Vehicle Group	DZIRE
Vehicle	DZIRE 3225
Driver	Rakesh
Passengers	Amit Sharma
Reporting Address	Nirulas Amar Colony Lajpat Nagar Delhi
Drop Address	Local
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	72450	72558	108	28
Time	1200	2100	09:00	01:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available