



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: AC2122-000084
Invoice Date: 23-06-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#48097106 Booked by: Afreen Date: 16-06-2021 Vehicle Group: DZIRE 1225 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mr. Shyam Batra	1,300.00	1	1,300.00
	Extra Km	13.00	162 Km	2,106.00
	Extra Hours	85.00	02:30 hr	212.50
	Toll & Parking			200.00
	Taxable Sub Total			3,818.50
	IGST - 5%			190.93
	Round Off			-0.43
	In words: Four Thousand And Nine Rupees Only		TOTAL	₹ 4,009.00

- 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 #48097106-1

Date	16-06-2021
Vehicle Group	DZIRE
Vehicle	DZIRE 1225
Driver	VEERPAL
Passengers	Mr. Shyam Batra
Reporting Address	H.N-234 Teliwara Shahdara Near Metro Station Delhi
Drop Address	Disposal

	Start	End	Total	Extra
KM	113385	113627	242	162
Time	1130 16/06	2200 16/06	10:30	02:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	NA

Customer signature not available.

Sr.	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.	Toll & Parking	Out
1	Afreen	Mr. Shyam Batra	DZIRE	1225	8Hrs 80Kms	1300	1	16-06	16-06	1130	2200	10:30	02:30	113385	113627	242	162	85.00	13.00	212.50	2,106.00	200.00	200.00	0.00
Total												10:30		242			200.00	200.00	0.00					