

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: HR2526-000038

Invoice Date: 30-07-2025

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#28940536 Booked by: Abhishek Tomar Date: 09-07-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Pranoy Preetam Satpathy+3	1,950.00	1	1,950.00
	Extra Km	19.00	39 Km	741.00
	Extra Hours	150.00	01:30 hr	225.00
2	#51421935 Booked by: Abhishek Tomar Date: 10-07-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Pranoy Preetam Satpathy+3	1,950.00	1	1,950.00
3	#87200775 Booked by: Abhishek Tomar Date: 16-07-2025 Vehicle Group: DZIRE/AURA HR55AR4019 Duty Type: 250KM per day (Gurugram) Passengers: Ritu Awasthi	3,250.00	1	3,250.00
	Extra Km	13.00	329 Km	4,277.00
	Parking/Toll/State tax (T)			1,065.00
	Outstation allowance			200.00
	Outstation overnight allowance			250.00
4	#84660676 Booked by: Abhishek Tomar Date: 17-07-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Gardeners/Mohit Sharma	1,950.00	1	1,950.00
	Extra Km	19.00	16 Km	304.00
	Extra Hours	150.00	02:30 hr	375.00
	DELHI MCD (T)			100.00
5	#44074384 Booked by: Abhishek Tomar Date: 22-07-2025 Vehicle Group: ERTIGA/RUMION HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Abhinav Mishra, Ritu Awasthi and Nikhil Thakur	1,950.00	1	1,950.00
	Extra Km	19.00	39 Km	741.00
	Extra Hours	150.00	00:30 hr	75.00
	DELHI MCD (T)			100.00
6	#61754870 Booked by: Abhishek Tomar Date: 24-07-2025 Vehicle Group: DZIRE/AURA HR55AR4019 Duty Type: 8H 80KMs (Gurugram) Passengers: Hansraj Malik	1,500.00	1	1,500.00
	Extra Km	15.00	58 Km	870.00
	Extra Hours	120.00	01:00 hr	120.00
	Toll & Parking (T)			170.00
	Taxable Sub Total			22,163.00
	CGST 6% - 6%			1,329.78
	SGST 6% - 6%			1,329.78

Round Off 0.44

In words: Twenty Four Thousand Eight Hundred And Twenty Three Rupees Only

TOTAL ₹ 24,823.00

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



Authorized signatory