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: AC2223-000060
Invoice Date: 31-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#92846120 **Booked by:** Manisha | **Date:** 28-05-2022 **Vehicle Group:** DZIRE | HR47D3340 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Ankush Raina	1,300.00	1	1,300.00
	Toll & Parking			100.00
			Taxable Sub Total	1,400.00
			IGST - 5%	70.00
In words: One Thousand Four Hundred And Seventy Rupees Only			**TOTAL**	**₹ 1,470.00**

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

ATS CAR RENTAL GURGAON Auth. Sign.

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 #92846120-1

Date	28-05-2022
Vehicle Group	DZIRE
Vehicle	AMAZE HR47D3340
Driver	Sahib Singh
Passengers	Ankush Raina
Reporting Address	Arjan Nagar Delhi Cant.

	Start	End	Total	Extra
KM	154854	154901	47	0
Time	1400 28/05	1730 28/05	03:30	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.	Toll & Parkir
1	#92846120-1	Manisha	Ankush Raina	DZIRE	HR47D3340	8Hrs 80Kms	1300	1	28-05	28-05	1400	1730	03:30	00:00	154854	154901	47	0	80.00	13.00	0.00	0.00	100.00	100.0(
	Total												03:30				47						100.00	100.0(