

Akash Sir



# 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: AC2223-001518  
Invoice Date: 31-01-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#29944302 Booked by: Siviene   Date: 18-01-2023 Vehicle Group: DZIRE   HR47D3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Vineet Nanda	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				<b>TOTAL</b>
				<b>₹ 1,365.00</b>

- E & O.E Subject to Gurgaon 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  
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

ForATS CAR RENTAL



Authorized signatory

Duty #29944302-1

Date	18-01-2023
Vehicle Group	DZIRE
Vehicle	AMAZE HR47D3340
Driver	Mohit
Passengers	Vineet Nanda
Reporting Address	Krisumi Office Sec 36 Gurgaon

	Start	End	Total	Extra
KM	154541	154589	48	0
Time	1800 18/01	2130 18/01	03:30	00:00

Customer signature not available.