



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: AC2223-001759

Invoice Date: 28-02-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#25426627 Booked by: Siviene Date: 12-02-2023 Vehicle Group: DZIRE HR47D3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Ms. Poonam	1,300.00	1	1,300.00
	Extra Km	13.00	69 Km	897.00
	Toll & Parking			320.00
		Taxable Sub Total		2,517.00
		SGST - 2.5%		62.93
		CGST - 2.5%		62.93
		Round Off		0.14
	In words: Two Thousand Six Hundred And Forty Three Rupees Only	TOTAL		₹ 2,643.00

- 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

For ATS CAR RENTAL



Authorized signatory

Duty #25426627-1

Date 12-02-2023
Vehicle Group DZIRE
Vehicle AMAZE HR47D3340
Driver Mohit
Passengers Ms. Poonam
Reporting Address Krisumi Office sec 36 A Gurgaon

	Start	End	Total	Extra
KM	157267	157416	149	69
Time	1430 12/02	1900 12/02	04:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	320.00	NA

Customer Signature:

