



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: AC2324-000174

Invoice Date: 30-04-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#30689544 Booked by: smita Date: 29-04-2023 Vehicle Group: DZIRE HR55AN 9859 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Neeraj Gupta	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			TOTAL	₹ 1,365.00

1. E & O.E Subject to Gurgaon Jurisdiction. 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

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 #30689544-1

Date	29-04-2023
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Prakash Kumar
Passengers	Neeraj Gupta
Reporting Address	office

	Reporting	Release	Total	Extra
KM	0	0	0	0
Time	2251 29/04	2251 29/04	00:00	00:00

Customer Signature:

