

## TAX INVOICE

DC TRANSPORT MANAGEMENT PVT  
LTD

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite  
Gurgaon one Society Gurgaon 122001 Phone: 9289479075  
amit@dctransport.in

PAN No: AACCD1229K  
GST IN: 06AACCD1229K1ZV  
CIN NO: Rent a Cab  
SAC Code: 996601

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Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR	Invoice No: SPOT/May/2022/96 Invoice Date: 02-05-2022 State Code: 06 - Haryana Place Of Supply: 06-Haryana
Guest : MS.SUDHIKSHA	Booked By : MS. AFRELN Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	20-04-2022 1493	DZIRE 9593	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 14 2 Night Charges: TOLL TAX	1,300.00 13.00 250.00 100.00	1,300.00 182.00 500.00 100.00

TOTAL DUTY SLIP ENCLOSED :1 Amount in Words (INR): Two Thousand One Hundred And Eighty Six Rupees Only/-	Bill Amount:	2,082.00
	CGST@ ( 2.5% )	52.05
	SGST@ ( 2.5% )	52.05
	Net Payable :	2,186.00

1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD



*[Handwritten Signature]*