



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: AC2425-000027

Invoice Date: 30-04-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#79918901 Booked by: Shalini From 23-04-2024 to 24-04-2024 Vehicle Group: INNOVA CRYSTA HR55AM 4388 Duty Type: 250km/per day (₹ 22.00/km)(Gurgaon - Jajpur) Passengers: Shoib Mohammad/Abdul Haq	5,500.00	2	11,000.00
	Extra Km	22.00	497 Km	10,934.00
	Toll & Parking			1,238.00
	Outstation allowance			600.00
2	#97735426 Booked by: Shalini From 23-04-2024 to 24-04-2024 Vehicle Group: INNOVA CRYSTA HR55AE1915 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Sahil Manohar/Amol Dangi/Raj Singh	2,200.00	1	2,200.00
	Extra Km	22.00	18 Km	396.00
	Extra Hours	200.00	06:00 hr	1,200.00
	Toll & Parking			670.00
	Night allowance			250.00
3	#21368302 Booked by: Shalini Date: 23-04-2024 Vehicle Group: INNOVA CRYSTA HR55AF5998 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Jayant Ranka/Tejas Lakshpati	2,200.00	1	2,200.00
	Extra Km	22.00	25 Km	550.00
	Extra Hours	200.00	05:00 hr	1,000.00
	Toll & Parking			510.00
	Night allowance			250.00
4	#73593020 Booked by: Shalini From 23-04-2024 to 24-04-2024 Vehicle Group: INNOVA CRYSTA HR55AM5818 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Medini Kumar Nath/Chintu Bhatt	2,200.00	1	2,200.00
	Extra Km	22.00	18 Km	396.00
	Extra Hours	200.00	09:00 hr	1,800.00
	Toll & Parking			750.00
	Night allowance			250.00
5	#89856145 Booked by: Shalini From 23-04-2024 to 24-04-2024 Vehicle Group: Toyota Fortuner HR66C8415 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Uves Akram, Sharib Sabri and Mubin Shaikh	5,500.00	1	5,500.00
	Extra Km	50.00	11 Km	550.00
	Extra Hours	550.00	07:00 hr	3,850.00
	Toll & Parking			300.00

6	#43172249 Booked by: Shalini From 23-04-2024 to 24-04-2024 Vehicle Group: Ertiga HR55AG7541 Duty Type: 250km/per day (₹ 19.00/km)(Gurgaon) Passengers: Nawaz Ali/ Abrar	4,750.00	2	9,500.00
	Extra Km	19.00	85 Km	1,615.00
	Toll & Parking			1,065.00
	Outstation allowance			600.00
7	#36453109 Booked by: Shalini From 27-04-2024 to 28-04-2024 Vehicle Group: INNOVA CRYSTA HR47C3693 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Anthony	2,200.00	1	2,200.00
	Extra Km	22.00	18 Km	396.00
	Extra Hours	200.00	07:00 hr	1,400.00
	Toll & Parking			450.00
	Night allowance			250.00
8	#10423447 Booked by: Shalini Date: 27-04-2024 Vehicle Group: INNOVA CRYSTA HR66B5307 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Joash	2,200.00	1	2,200.00
	Extra Km	22.00	12 Km	264.00
	Extra Hours	200.00	03:45 hr	750.00
	Toll & Parking			350.00
	Night allowance			250.00
9	#82073736 Booked by: Shalini Date: 27-04-2024 Vehicle Group: INNOVA CRYSTA HR55AM 4388 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Joash	2,200.00	1	2,200.00
	Extra Km	22.00	13 Km	286.00
	Extra Hours	200.00	04:00 hr	800.00
	Toll & Parking			350.00
	Night allowance			250.00
10	#33334072 Booked by: Shalini Date: 27-04-2024 Vehicle Group: INNOVA CRYSTA HR66B3466 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Pooja Yadav Kaif	2,200.00	1	2,200.00
	Extra Km	22.00	24 Km	528.00
	Night allowance			250.00
11	#40286975 Booked by: Shalini Date: 28-04-2024 Vehicle Group: INNOVA CRYSTA HR66B5307 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Joash	2,200.00	1	2,200.00
	Toll & Parking			260.00
	Night allowance			250.00
12	#20796217 Booked by: Shalini Date: 28-04-2024 Vehicle Group: INNOVA CRYSTA HR55AM 4388 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Joash	2,200.00	1	2,200.00
	Toll & Parking			260.00
	Night allowance			250.00
13	#87382563 Booked by: Shalini Date: 28-04-2024 Vehicle Group: INNOVA CRYSTA HR66B5307 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Anthony	2,200.00	1	2,200.00
	Toll & Parking			260.00
	Night allowance			250.00

	Taxable Sub Total	84,878.00
	SGST - 2.5%	2,121.95
	CGST - 2.5%	2,121.95
	Round Off	0.10
In words: Eighty Nine Thousand One Hundred And Twenty Two Rupees Only	TOTAL	₹ 89,122.00

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 #79918901-1

Date	23-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AM 4388
Driver	Bharat
Passengers	Shoib Mohammad/Abdul Haq
Reporting Address	Pick up From Jaipur
Drop Address	Guest will going to Krisumi office
Remarks	O/s Jaipur
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	61477	62474	997	497
Time	0200 23/04	1700 24/04	39:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,238.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	600.00

Customer signature not available.

Duty #97735426-1

Date	23-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AE1915
Driver	Salender
Passengers	Sahil Manohar/Amol Dangi/Raj Singh
Reporting Address	AI 866 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	250074	250172	98	18
Time	1000 23/04	0000 24/04	14:00	06:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	670.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #21368302-1

Date	23-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR55AF5998
Driver	Karamveer
Passengers	Jayant Ranka/Tejas Lakshpati
Reporting Address	AI 866 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	187825	187930	105	25
Time	1030 23/04	2330 23/04	13:00	05:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	510.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #73593020-1

Date	23-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AM5818
Driver	Balwant
Passengers	Medini Kumar Nath/Chintu Bhatt
Reporting Address	AI 866 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	67692	67790	98	18
Time	1000 ^{23/04}	0300 ^{24/04}	17:00	09:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	750.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #89856145-1

Date	23-04-2024
Vehicle Group	Toyota Fortuner
Vehicle	TOYOTA FORTUNER HR66C8415
Driver	Dinesh
Passengers	Uves Akram, Sharib Sabri and Mubin Shaikh
Reporting Address	UK 960 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	19389	19480	91	11
Time	1100 ^{23/04}	0200 ^{24/04}	15:00	07:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	300.00	NA

Customer signature not available.

Duty #43172249-1

Date	23-04-2024
Vehicle Group	Ertiga
Vehicle	Ertiga HR55AG7541
Driver	Akhlesh
Passengers	Nawaz Ali/ Abrar
Reporting Address	Nizamudin Station
Drop Address	Disposal Till Saharanpur
Remarks	O/s Saharanpur
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	178730	179315	585	85
Time	1200 23/04	1300 24/04	25:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,065.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	600.00

Customer signature not available.

Duty #36453109-1

Date	27-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Innova Crysta HR47C3693
Driver	Shiv
Passengers	Anthony
Reporting Address	UK 884 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	149637	149735	98	18
Time	1100 <small>27/04</small>	0200 <small>28/04</small>	15:00	07:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	450.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #10423447-1

Date	27-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR66B5307
Driver	Vijender
Passengers	Joash
Reporting Address	AI 505 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	62504	62596	92	12
Time	1130 <small>27/04</small>	2315 <small>27/04</small>	11:45	03:45

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	350.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #82073736-1

Date	27-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AM 4388
Driver	Bharat
Passengers	Joash
Reporting Address	AI 505 T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	62886	62979	93	13
Time	1130 27/04	2330 27/04	12:00	04:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	350.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #33334072-1

Date	27-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR66B3466
Driver	Nikhil
Passengers	Pooja Yadav Kaif
Reporting Address	E 903 , The Vilas, Akashneem Marg, DLF phase 2 Gurgaon
Remarks	Disposal

Scanned Dutyslip [View Duty Slip](#)

	Start	End	Total	Extra
KM	205509	205613	104	24
Time	1600 27/04	2315 27/04	07:15	00:00

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #40286975-1

Date	28-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR66B5307
Driver	Vijender
Passengers	Joash
Reporting Address	Hyatt Regency hotel Sec 83 Gurgaon
Drop Address	T3 AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	62596	62676	80	0
Time	0300 28/04	0600 28/04	03:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	260.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #20796217-1

Date	28-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AM 4388
Driver	Bharat
Passengers	Joash
Reporting Address	Hyatt Regency Hotel Sec 83 Gurgaon
Drop Address	Airport
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	62979	63043	64	0
Time	0300 28/04	0600 28/04	03:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	260.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.

Duty #87382563-1

Date	28-04-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	Crysta HR66B5307
Driver	Vijender
Passengers	Anthony
Reporting Address	Hyatt Regency Sec 83 Gurgaon
Drop Address	AIRPORT
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	62676	62721	45	0
Time	0530 28/04	0730 28/04	02:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	260.00	NA

Driver Allowances:

Charges	Amount
Night allowance	250.00
Night allowance	250.00

Customer signature not available.