



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: AC2324-001770
Invoice Date: 27-03-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#81814183 Booked by: SMITA Date: 01-03-2024 Vehicle Group: DZIRE HR55AR3085 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Deepti and Pradhuman	1,300.00	1	1,300.00
2	#54927864 Booked by: Tanya Date: 04-03-2024 Vehicle Group: DZIRE HR55AM 6173 Duty Type: 250km/per day (₹ 13.00/km)(Gurgaon - Chandigarh) Passengers: Ranbir	3,250.00	1	3,250.00
	Extra Km	13.00	460 Km	5,980.00
	Toll & Parking			1,065.00
	Outstation allowance			300.00
3	#72713912 Booked by: SMITA Date: 06-03-2024 Vehicle Group: DZIRE HR55AN 9859 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Ankita	1,300.00	1	1,300.00
	Extra Km	13.00	46 Km	598.00
	Extra Hours	80.00	01:30 hr	120.00
4	#20989416 Booked by: SMITA Date: 07-03-2024 Vehicle Group: DZIRE 9658 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Alok Kalia	1,300.00	1	1,300.00
	Extra Km	13.00	39 Km	507.00
5	#88566895 Booked by: SMITA Date: 07-03-2024 Vehicle Group: DZIRE HR55AR0662 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Kamal Bhalla and Pradhuman	1,300.00	1	1,300.00
	Extra Km	13.00	12 Km	156.00
	Toll & Parking			100.00
6	#52982341 Booked by: SMITA Date: 09-03-2024 Vehicle Group: DZIRE HR55AR3085 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Nimisha	1,300.00	1	1,300.00
7	#23665389 Booked by: Sidharth Date: 14-03-2024 Vehicle Group: INNOVA CRYSTA HR55AQ6659 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Satish Kumar	2,000.00	1	2,000.00
	Extra Km	20.00	56 Km	1,120.00
	Extra Hours	150.00	00:30 hr	75.00
	Toll & Parking			384.00
8	#48801009 Booked by: SMITA Date: 14-03-2024 Vehicle Group: DZIRE HR55AQ3131 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Ankita	1,300.00	1	1,300.00

	Extra Km	13.00	39 Km	507.00
9	#82890218 Booked by: Tanya Date: 14-03-2024 Vehicle Group: DZIRE 9658 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Pawan	1,300.00	1	1,300.00
	Extra Km	13.00	41 Km	533.00
10	#11296341 Booked by: Tanya Date: 15-03-2024 Vehicle Group: DZIRE HR66C8089 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Nimisha	1,300.00	1	1,300.00
11	#64845952 Booked by: SMITA Date: 16-03-2024 Vehicle Group: DZIRE HR55AR3085 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Sanjay Sharma	1,300.00	1	1,300.00
	Toll & Parking			100.00
12	#42223258 Booked by: Tanya Date: 18-03-2024 Vehicle Group: DZIRE HR55AR0662 Duty Type: 250km/per day (₹ 13.00/km)(Gurgaon - Chandigarh) Passengers: Kapila Dev	3,250.00	1	3,250.00
	Extra Km	13.00	433 Km	5,629.00
	Toll & Parking			1,390.00
	Outstation allowance			300.00
13	#91373629 Booked by: SMITA Date: 19-03-2024 Vehicle Group: DZIRE HR55AN 9859 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Bhanu Pratap Singh	1,300.00	1	1,300.00
	Extra Km	13.00	170 Km	2,210.00
	Extra Hours	80.00	01:45 hr	140.00
	Toll & Parking			520.00
14	#42699016 Booked by: SMITA Date: 20-03-2024 Vehicle Group: DZIRE HR66C8089 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Pradhuman	1,300.00	1	1,300.00
	Extra Km	13.00	17 Km	221.00
15	#47714439 Booked by: SMITA Date: 22-03-2024 Vehicle Group: DZIRE HR66C2869 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Nimisha	1,300.00	1	1,300.00
16	#14930203 Booked by: Divya Date: 27-03-2024 Vehicle Group: DZIRE HR66C2869 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Deepti	1,300.00	1	1,300.00
	Extra Km	13.00	39 Km	507.00
	Toll & Parking			100.00
	Taxable Sub Total			47,962.00
	SGST - 2.5%			1,199.05
	CGST - 2.5%			1,199.05
	Round Off			-0.10
In words: Fifty Thousand Three Hundred And Sixty Rupees Only	TOTAL			₹ 50,360.00

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

ForATS CAR RENTAL



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

Authorized signatory

Duty #81814183-1

Date	01-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR3085
Driver	Bhoop Singh
Passengers	Deepti and Pradhuman
Reporting Address	Krisumi Office Sec 36A Gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	21487	21566	79	0
Time	1300 01/03	1845 01/03	05:45	00:00

Customer signature not available.

Duty #54927864-1

Date	04-03-2024
Vehicle Group	DZIRE
Vehicle	Aura HR55AM 6173
Driver	Jitender
Passengers	Ranbir
Reporting Address	VPO Badsa
Remarks	O/s Chandigarh Same day
Scanned Dutyslip	View Duty Slip

Passenger did not show at reporting address.

	Start	End	Total	Extra
KM	68285	68995	710	460
Time	0530 04/03	2130 04/03	16:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,065.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.

Duty #72713912-1

Date	06-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Sahib Singh
Passengers	Ankita
Reporting Address	Krisumi Office sec 36A GGN
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	69699	69825	126	46
Time	1000 06/03	1930 06/03	09:30	01:30

Customer signature not available.

Duty #20989416-1

Date	07-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire 9658
Driver	RAM
Passengers	Alok Kalia
Reporting Address	A-268 shivalik Malviya Nagar New Delhi
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	36867	36986	119	39
Time	1015 07/03	1800 07/03	07:45	00:00

Customer signature not available.

Duty #88566895-1

Date	07-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR0662
Driver	Naveen
Passengers	Kamal Bhalla and Pradhuman
Reporting Address	Krisumi Office Sec 36A Gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	15058	15150	92	12
Time	1330 07/03	1945 07/03	06:15	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

Duty #52982341-1

Date	09-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR3085
Driver	Bhoop Singh
Passengers	Nimisha
Reporting Address	Krisumi Office Sec 36A Gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	31933	31980	47	0
Time	1400 09/03	1900 09/03	05:00	00:00

Customer signature not available.

Duty #23665389-1

Date	14-03-2024
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AQ6659
Driver	Raju1
Passengers	Satish Kumar
Reporting Address	Krisumi Office Sec 36 Gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	44502	44638	136	56
Time	0930 14/03	1800 14/03	08:30	00:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	384.00	NA

Customer signature not available.

Duty #48801009-1

Date	14-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AQ3131
Driver	Surender
Passengers	Ankita
Reporting Address	Krisumi Office sec 36A GGN
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	16679	16798	119	39
Time	1000 14/03	1730 14/03	07:30	00:00

Customer signature not available.

Duty #82890218-1

Date	14-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire 9658
Driver	RAM
Passengers	Pawan
Reporting Address	Krisumi Office sec 36a gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	45132	45253	121	41
Time	1230 14/03	1900 14/03	06:30	00:00

Customer signature not available.

Duty #11296341-1

Date	15-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR66C8089
Driver	Naveen
Passengers	Nimisha
Reporting Address	Krisumi Office Sec 36A Gurgaon
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	4703	4783	80	0
Time	1330 15/03	1730 15/03	04:00	00:00

Customer signature not available.

Duty #64845952-1

Date	16-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR3085
Driver	Bhoop Singh
Passengers	Sanjay Sharma
Reporting Address	Krisumi Office
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	23133	23212	79	0
Time	1500 16/03	1800 16/03	03:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.

Duty #42223258-1

Date	18-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AR0662
Driver	Jai Singh
Passengers	Kapila Dev
Reporting Address	Village - Garhi Bazid Pur P.O- Garhi Bazid Pur Disst - Gurgram
Remarks	O/s Chandigarh Same day

Scanned Dutyslip [View Duty Slip](#)

	Start	End	Total	Extra
KM	16984	17667	683	433
Time	0500 18/03	2100 18/03	16:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	1,390.00	NA

Driver Allowances:

Charges	Amount
Outstation allowance	300.00

Customer signature not available.

Duty #91373629-1

Date	19-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR55AN 9859
Driver	Sahib Singh
Passengers	Bhanu Pratap Singh
Reporting Address	House No- 102, Block- D, Sector- 63A, Noida
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	72149	72399	250	170
Time	0900 19/03	1845 19/03	09:45	01:45

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	520.00	NA

Customer signature not available.

Duty #42699016-1

Date	20-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR66C8089
Driver	Naveen
Passengers	Pradhuman
Reporting Address	Krisumi Office Sec 36A Gurgaon
Remarks	disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	5259	5356	97	17
Time	1300 20/03	2030 20/03	07:30	00:00

Customer signature not available.

Duty #47714439-1

Date	22-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR66C2869
Driver	Bharat
Passengers	Nimisha
Reporting Address	Krisumi Office Sec 36A Gurgaon
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	10587	10649	62	0
Time	1600 22/03	2100 22/03	05:00	00:00

Customer signature not available.

Duty #14930203-1

Date	27-03-2024
Vehicle Group	DZIRE
Vehicle	Dzire HR66C2869
Driver	Bharat
Passengers	Deepti
Reporting Address	Krisumi Office Sec 36 A Gurgaon
Remarks	Disposal
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	10668	10787	119	39
Time	1300 27/03	1800 27/03	05:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.