

TAX INVOICE

DC TRANSPORT MANAGEMENT PVT LTD ORIGINAL FOR RECEIPT Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite Gurgaon one Society Gurgaon 122001 Phone: 9289479075 amit@dctransport.in	Invoice No:- 202142	Date :- 23-12-2021
	BILL TO KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR	

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	18-12-2021 1032	DZIRE HR55AF6714	Full Day (80.00 KM & 8.00 HRS.) Extra km : 10 TOLL TAX	1,300.00 13.00 100.00	1,300.00 130.00 100.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	1,530.00
	CGST@ (2.5%)	38.25
	SGST@ (2.5%)	38.25
Net Payable :		1,607.00

Amount in Words (INR): One Thousand Six Hundred And Seven Rupees Only/-

Bank Details

NAME:	DC Transport Management Pvt Ltd	A/C NO:	50200034851967
BANK:	HDFC Bank Ltd	BRANCH:	SECTOR-37
IFSC CODE:	HDFC0004817	Remarks:-	
Company GSTIN No:	06AACCD1229K1ZV	Company PAN NO:	AACCD1229K

Terms & Condition 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

For DC TRANSPORT MANAGEMENT PVT LTD
Authorized Signatory

