



# ATA TRAVEL PVT LTD

Regt, Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

## 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: AC2122-000231  
Invoice Date: 30-09-2021  
Due Date: 30-09-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#70630466 Booked by: Afreen   Date: 26-09-2021 Vehicle Group: INNOVA CRYSTA   7261 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Sanjay Gupta	1,800.00	1	1,800.00
	Extra Km	17.00	158 Km	2,686.00
	Extra Hours	135.00	02:00 hr	270.00
	Toll & Parking			200.00
Taxable Sub Total				4,956.00
IGST - 5%				247.80
Round Off				0.20
TOTAL				₹ 5,204.00

In words: Five Thousand Two Hundred And Four Rupees Only

- E & O.E Subject to Delhi Jurisdiction.
  - Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
  - Interest chargeable on bills not paid on presentation @ 18% p.a
  - 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 and you shall be
- Mileage and time charges will be from Garage To Garage.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

### Bank Details

Account No.: 10016830666  
Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001  
Please issue cheques in name of "ATA TRAVEL PVT LTD"

For ATA TRAVEL PVT LTD

Authorized signatory

### Duty #70630466-1

Date	26-09-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA 7261
Driver	Surender
Passengers	Sanjay Gupta
Reporting Address	Bhera Enclave Pachim Vihar Opp Raddison Hotel Delhi
Scanned Duty Slip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	106510	106748	238	158
Time	0630	1830	10:00	02:00

### Additional Charges:

Charges	Amount
Toll & Parking	200.00

Customer signatures not available

Receipt  
01 OCT 2021