



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: AC2223-001756
Invoice Date: 28-02-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#25801270 Booked by: smita Date: 04-02-2023 Vehicle Group: DZIRE HR55AN 9859 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Disha	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				
TOTAL				₹ 1,365.00

- E & O.E Subject to Gurgaon 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
- 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

For ATS CAR RENTAL



Authorized signatory

Duty #25801270-1

Date 04-02-2023
Vehicle Group DZIRE
Vehicle Dzire HR55AN 9859
Driver Sahib Singh
Passengers Disha
Reporting Address Krisumi Offic Sec 36 A Gurgaon

	Start	End	Total	Extra
KM	14269	14320	51	0
Time	1730 04/02	2030 04/02	03:00	00:00

Customer Signature:

