



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: AAECV0505A
GSTIN: 06AAECV0505A1ZR

*Original for recipient
Invoice Number: AC2223-000018
Invoice Date: 14-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#77973044 Booked by: Manisha Date: 13-05-2022 Vehicle Group: DZIRE HR55 AF 0411 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Manisha	1,300.00	1	1,300.00
	Extra Km	13.00	160 Km	2,080.00
	Extra Hours	80.00	01:45 hr	140.00
Taxable Sub Total				3,520.00
IGST - 5%				176.00
In words: Three Thousand Six Hundred And Ninety Six Rupees Only				TOTAL ₹ 3,696.00

- 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: 06ELKPD0082A17P | 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 #77973044-1

Date	13-05-2022
Vehicle Group	DZIRE
Vehicle	Dzire HR55 AF 0411
Driver	Prakash
Passengers	Manisha
Reporting Address	M M Play School Kanya Pathshala Village Talao Jhajjar
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	31100	31340	240	160
Time	1000 13/05	1945 13/05	09:45	01:45

Customer signature not available.

Sr.	Duty Id	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	C
1	#77973044-1	Manisha	Manisha	DZIRE	HR55 AF 0411	8Hrs 80Kms	1300	1	13-05	13-05	1000	1945	09:45	01:45	31100	31340	240	160	80.00	13.00	140.00	2,080.00	0.00	0
Total													09:45	240			0.00	0						