



# ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000148

Invoice Date: 01-02-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#14647124 Booked by: Rakesh Lamba   Date: 24-01-2021 Vehicle Group: DZIRE   DL1ZA-0388 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mohit Kumar	1,300.00	1	1,300.00
	Extra Km	13.00	74 Km	962.00
	Extra Hours	85.00	02:00 hr	170.00
	Toll & Parking			200.00
<b>Taxable Sub Total</b>				2,632.00
IGST - 5%				131.60
<b>Round Off</b>				0.40
<b>In words: Two Thousand Seven Hundred And Sixty Four Rupees Only</b>				<b>TOTAL ₹ 2,764.00</b>

- 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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

### Bank Details

Account No.: 10016830666 Ac no-254711100001918

Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC

Code - ANDB0002547

Please issue cheques in name of "ATA TRAVEL PVT LTD".

Duty #14647124-1

Date: 24-01-2021

Vehicle Group: DZIRE

Vehicle: DZIRE DL1ZA-0388

Driver: RAJINDER

Passengers: Mohit Kumar

Reporting Address: Z-75 shyam vihar, phase 1 najalgarh New Delhi-110043

	Start	End	Total	Extra
KM	13533	13687	154	74
Time	1000	2000	10:00	02:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

Booked	Duty		Ex.Hr				Ex.Km				Toll &												
Sr. By	Passenger	Veh.Group	Veh.Num.	Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Out.Day	L