



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: AC2122-000097

Invoice Date: 13-07-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#46548709 Booked by: Afreen Date: 10-07-2021 Vehicle Group: INNOVA CRYSTA HR55AF 6897 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Naveen Kumar	1,800.00	1	1,800.00
	Extra Km	18.00	267 Km	4,806.00
	Extra Hours	165.00	08:15 hr	1,361.25
	Toll & Parking			300.00
Taxable Sub Total				8,267.25
IGST - 5%				413.36
Round Off				0.39
TOTAL				₹ 8,681.00

In words: Eight Thousand Six Hundred And Eighty One 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

Booked		Duty											Ex.Hr				Ex.Km		Toll &					
Sr.	By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	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	O
1	Afreen	Naveen Kumar	INNOVA CRYSTA	HR55AF 6897	8Hrs 80Kms	1800	1	10-07	10-07	0545	2200	16 15	08:15	80472	80819	347	267	165.00	18.00	1,361.25	4,806.00	300.00	300.00	0
Total												16:15	347			300.00	300.00	0						