



# 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: AC2324-000173  
Invoice Date: 30-04-2023

| SR. | DESCRIPTION                                                                                                                                         | RATE     | QTY                      | AMOUNT            |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|-------------------|
| 1   | #83307451 Booked by: smita   Date: 28-04-2023<br>Vehicle Group: DZIRE   HR55AN 9859<br>Duty Type: 8Hrs 80Kms (Gurgaon)<br>Passengers: Ashish Nagpal | 1,300.00 | 1                        | 1,300.00          |
|     | Extra Km                                                                                                                                            | 13.00    | 19 Km                    | 247.00            |
|     | Night Charge                                                                                                                                        |          |                          | 250.00            |
|     | Toll & Parking                                                                                                                                      |          |                          | 100.00            |
|     |                                                                                                                                                     |          | <b>Taxable Sub Total</b> | <b>1,897.00</b>   |
|     |                                                                                                                                                     |          | SGST - 2.5%              | 47.43             |
|     |                                                                                                                                                     |          | CGST - 2.5%              | 47.43             |
|     |                                                                                                                                                     |          | <b>Round Off</b>         | <b>0.14</b>       |
|     | <b>In words: One Thousand Nine Hundred And Ninety Two Rupees Only</b>                                                                               |          | <b>TOTAL</b>             | <b>₹ 1,992.00</b> |

1. E & O.E Subject to Gurgaon Jurisdiction. 2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill. 3. Interest chargeable on bills not paid on presentation @ 18% p.a 4. 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@okaxls

For ATS CAR RENTAL



Authorized signatory

Duty #83307451-1

|                   |                                     |
|-------------------|-------------------------------------|
| Date              | 28-04-2023                          |
| Vehicle Group     | DZIRE                               |
| Vehicle           | Dzire HR55AN 9859                   |
| Driver            | Prakash Kumar                       |
| Passengers        | Ashish Nagpal                       |
| Reporting Address | Krisumi Sales Office sec 36 gurgaon |

|      | Start      | End        | Total | Extra |
|------|------------|------------|-------|-------|
| KM   | 30680      | 30779      | 99    | 19    |
| Time | 1800 28/04 | 2300 28/04 | 05:00 | 00:00 |

Additional Charges:

| Charges        | Amount | Receipt |
|----------------|--------|---------|
| Toll & Parking | 100.00 | NA      |
| Night Charge   | 250.00 | NA      |

Customer signature not available.

