

INVOICE / BILL  
**PG CABS INDIA PVT. LTD.**  
 356, Saini Mohalla Nangloi New Delhi 110030 Phone:  
 8108661642 9582570455 amit@pgcabs.in

PAN No: AANCP0141P  
 GST IN: 07AANCP0141P1Z3  
 CIN NO: UDYAM-DL-110037216  
 SAC Code: 996601

<b>Client: KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR-53 GURGAON 122001 GST NO: 06AAECV0565A1ZR	<b>Invoice No: GST/2022-23/320</b> <b>Invoice Date: 07-02-2023</b> State Code 06 - Haryana Place Of Supply: 06-Haryana
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Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	16-01-2023 1893	DZIRE Hr66B6081	BookedBy: SELF Guest: MS.SHALINI JHA Actual Running (109KM & 6:00 Hrs ) Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 29 TOLL TAX	1,500.00 15.00 100.00	1,500.00 435.00 100.00
<b>TOTAL DUTY SLIP ENCLOSED :1</b>				<b>Bill Amount:</b>	<b>2,035.00</b>
Amount in Words (INR): Two Thousand One Hundred And Thirty Six Rupees Seventy Five Paise Only/-				<b>IGST@ ( 5% )</b>	<b>101.75</b>
				<b>Net Payable :</b>	<b>2,136.75</b>

- We are not responsible for the loss of the signed Duty Slip.
- Interest @ 18% will be charged if bill not paid within 15 days of Bill Date.
- All Disputes are subject to Delhi Jurisdictions.
- All Payment Cheques - DD will be made in favor of PG Cabs India Pvt Ltd.
- Accounts Details : - ICICI Bank Ltd A/c No.235405001972 IFSC Code: ICIC0002354
- This is a System Generated Invoice no need of sign or Stamp.
- All Payment Accepted VISA/Master Cards.
- UPI payment Accepted.

**For PG CABS INDIA PVT. LTD.**



**Authorized Signatory**