

27855-PC

TAX INVOICE
DC TRANSPORT MANAGEMENT PVT LTD

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite
Gurgaon one Society Gurgaon 122001 Phone: 9289479075
amit@dctransport.in

PAN No: AACCD1229K
GST IN: 06AACCD1229K1ZV
CIN NO: Rent a Cab
SAC Code: 996601

| Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL , DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR | | | Invoice No: 202142 Invoice Date: 23-12-2021 State Code: 06 - Haryana Place Of Supply: 06-Haryana | | |
|---|--------------------|-------------------------|---|-----------------------------|------------------------------|
| Guest : MS.RITU ARORA | | Booked By : MS. MANISHA | | Dept : NA | |
| Srl | SlipNo / Date | CarType / No | Particulars | Tariff | Amount |
| 1 | 18-12-2021 1032 | DZIRE HR55AF6714 | Full Day (80.00 KM & 8.00 HRS.) Extra km : 10 TOLL TAX | 1,300.00 13.00 100.00 | 1,300.00 130.00 100.00 |
| TOTAL DUTY SLIP ENCLOSED :1 | | | | Bill Amount: | 1,530.00 |
| | | | | CGST@ (2.5%) | 38.25 |
| | | | | SGST@ (2.5%) | 38.25 |
| Amount in Words (INR): One Thousand Six Hundred And Seven Rupees Only/- | | | | Net Payable : | 1,607.00 |

Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only.
1. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD

