



# 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

\*Original for recipient  
Invoice Number: AC2122-000197  
Invoice Date: 15-09-2021

State of supply: 06-Haryana  
PAN: AAECV0565A  
GSTIN: 06AAECV0565A1ZR

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#49858691 Booked by: Sanjeev Wasan   Date: 01-09-2021 Vehicle Group: INNOVA CRYSTA   7261 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: RAKESH LAMBA	1,800.00	1	1,800.00
	Extra Km	17.00	75 Km	1,275.00
	Extra Hours	135.00	05:00 hr	675.00
	Toll & Parking			160.00
	<b>Taxable Sub Total</b>			<b>3,910.00</b>
			IGST - 5%	195.50
			<b>Round Off</b>	<b>0.50</b>
	<b>In words: Four Thousand One Hundred And Six Rupees Only</b>		<b>TOTAL</b>	<b>₹ 4,106.00</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.

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

### Duty #49858691-1

Date	01-09-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA 7261
Driver	Surender
Passengers	RAKESH LAMBA
Reporting Address	Plot no 461 Udyog Vihar Phase 3 Gurgaon
Drop Address	Local,,
Scanned Dutyslip	<a href="#">View Duty Slip</a>

	Start	End	Total	Extra
KM	101693	101848	155	75
Time	0800	2100	13:00	05:00

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	160.00	

Customer signature not available

Booked																								
Sr.	By	Passenger	Veh.Group	Veh.Num.	Duty		S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Toll &			
					Type	Price	Qty										Rate	Rate	Cost	Cost	Ex.Ch.	Parking	C	
1	Sanjeev Wasan	RAKESH LAMBDA	INNOVA CRYSTA	7261	8Hrs 80Kms	1800	1	01-09	01-09	0900	2100	13:00	05:00	101693	101848	155	75	135.00	17.00	675,00	1,275,00	160,00	160,00	C
<b>Total</b>											13:00	<b>155</b>							160,00	160,00	C			