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: SPOT/May/2022/97
Invoice Date: 02-05-2022
State Code 06 - Haryana
Place Of Supply: 06-Haryana

Guest : MR.RAHUL BANSAL Booked By : MS. MANISHA Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	16-04-2022 1494	DZIRE 9339	Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
			Extra km : 116	13.00	1,508.00
			Extra time : 06 hrs.	85.00	510.00
			1 Night Charges:	250.00	250.00
			TOLL TAX	90.00	90.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	**3,658.00**
CGST@ (2.5%)	**91.45**
SGST@ (2.5%)	**91.45**
Net Payable :	**3,841.00**

Amount in Words (INR): Three Thousand Eight Hundred And Forty One Rupees Only/-

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. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD

Authorized Signatory