



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

*Original for recipient
Invoice Number: AC2122-000268
Invoice Date: 27-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#82408292 Booked by: Manisha Date: 17-10-2021 Vehicle Group: DZIRE 1945 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Laxam Sharin	1,300.00	1	1,300.00
	Extra Km	12.00	35 Km	420.00
	Toll & Parking			170.00
	Taxable Sub Total			1,890.00
	IGST - 5%			94.50
	Round Off			0.50
	TOTAL			₹ 1,985.00

In words: One Thousand Nine Hundred And Eighty Five Rupees Only

- 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.

For ATA TRAVEL PVT LTD

Authorized signatory

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".

Duty #82408292-1

Date	17-10-2021
Vehicle Group	DZIRE
Vehicle	DZIRE 1945
Driver	Rajesh
Passengers	Laxam Sharin
Reporting Address	A1/31 Pancheel Enclave Near Pancheel Park Delhi
Scanned Duty Slip	View Duty Slip

	Start	End	Total	Extra
KM	52873	52988	115	35
Time	1000	1630	06:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	170.00	

Customer signature not available

Booked Duty Ex.Hr Ex.Km Ex.Hr Ex.Km Toll &

Sr. By Passenger Veh.Group Veh.Num. Type Price Qty S.Date E.Date S.Time E.Time T.Time Ex.Time S.Km E.Km T.Km Ex.Km Rate Rate Cost Cost Ex.Ch. Parking Out.Da