



ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000113
Invoice Date: 24-12-2020

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

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#25436903 Booked by: Rakesh Lamba Date: 19-12-2020 Vehicle Group: DZIRE HR55AC 5326 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: R N Agarwal	1,300.00	1	1,300.00
	Extra Km	13.00	116 Km	1,508.00
	Extra Hours	85.00	01:30 hr	127.50
	Toll & Parking			268.00
Taxable Sub Total				3,203.50
IGST - 5%				160.18
Round Off				0.32
In words: Three Thousand Three Hundred And Sixty Four Rupees Only				TOTAL ₹ 3,364.00

- 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 Ac no-254711100001918
Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | **IFSC:** IDFB0021001 And **IFSC Code - ANDB0002547**
Please issue cheques in name of "ATA TRAVEL PVT LTD".

Duty #25436903-1

Date	19-12-2020
Vehicle Group	DZIRE
Vehicle	Dzire HR55AC 5326
Driver	MANISH
Passengers	R N Agarwal
Reporting Address	H.N. 839 Sec 9 Faridabad

	Start	End	Total	Extra
KM	93346	93542	196	116
Time	1230	2200	09:30	01:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	268.00	

Customer signature not available.

Sr. By	Booked		Duty		Ex.Hr Ex.Km Ex.Hr Ex.Km										Toll &						
	Passenger	Veh.Group	Veh.Num.	Type	Price	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