



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: AC2021-000152
Invoice Date: 01-02-2021

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

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#66442665 Booked by: Rakesh Lamba Date: 24-01-2021 Vehicle Group: DZIRE DL1NA-3097 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: KavIt	1,300.00	1	1,300.00
	Extra Km	13.00	72 Km	936.00
	Toll & Parking			200.00
	Taxable Sub Total			2,436.00
	IGST - 5%			121.80
	Round Off			0.20
	In words: Two Thousand Five Hundred And Fifty Eight Rupees Only		TOTAL	₹ 2,558.00

- 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.

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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #66442665-1

Date 24-01-2021

Vehicle DZIRE

Group

Vehicle DZIRE DL1NA-3097

Driver SATBIR

Passengers KavIt

Reporting G-63 MOHAN GARDEN, RAMA PARK ROAD UTTAM NAGAR DWARKA

Address MOR METRO STATION. NEW DELHI NEAR SUNIL DAIRY.

	Start	End	Total	Extra
KM	91782	91934	152	72
Time	1100	1800	07:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.