



ATS CAR RENTAL

Corporate Add- B- BLOCK SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 | Email: booking@atscar.in | Phone: 9891020207

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: AC2324-000167
Invoice Date: 30-04-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#24124786 Booked by: smita Date: 10-04-2023 Vehicle Group: DZIRE HR55AE 3719 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Vivek Singh	1,300.00	1	1,300.00
	Extra Km	13.00	15 Km	195.00
			Taxable Sub Total	1,495.00
			SGST - 2.5%	37.38
			CGST - 2.5%	37.38
			Round Off	0.24
	In words: One Thousand Five Hundred And Seventy Rupees Only		TOTAL	₹ 1,570.00

1. E & O.E Subject to Gurgaon Jurisdiction. 2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill. 3. Interest chargeable on bills not paid on presentation @ 18% p.a 4. 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 Mileage and time charges will be from Garage To Garage.

GSTIN: 06ELKPD0082A1ZP | SAC/HSN/Accounting code: 996601 | PAN: ELKPD0082A

Bank Details

Account No.: 920020068600397
Bank: Axis Bank (GURGAON SECTOR EIGHTY THREE Branch) | IFSC: UTIB0004310
Please issue cheques in name of "ATS CAR RENTAL".
Pay using UPI at 9599812101@okaxis

For ATS CAR RENTAL



Authorized signatory

Duty #24124786-1

Date 10-04-2023
Vehicle Group DZIRE
Vehicle Dzire HR55AE 3719
Driver Bhoop Singh
Passengers Vivek Singh
Reporting Address Krisumi Sec 36 a Gurgaon

	Start	End	Total	Extra
KM	74227	74322	95	15
Time	1800 10/04	2100 10/04	03:00	00:00

Customer Signature:

