

PC-27279



ATA TRAVEL PVT LTD

Regt. Add-J-2B/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: AC2122-000275
Invoice Date: 27-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#59630947 Booked by: Afreen Date: 14-10-2021 Vehicle Group: INNOVA CRYSTA 1032 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: A K TIWARI	1,800.00	1	1,800.00
	Extra Km	17.00	61 Km	1,037.00
	Extra Hours	135.00	05:30 hr	742.50
	Toll & Parking			100.00
Taxable Sub Total				3,679.50
IGST - 5%				183.98
Round Off				-0.48
In words: Three Thousand Eight Hundred And Sixty Three Rupees Only				TOTAL ₹ 3,863.00

- 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: 07AAPCA0887MLZ1 | SACHSN/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 #59630947-1

Date	14-10-2021
Vehicle	INNOVA CRYSTA
Group	
Vehicle	INNOVA CRYSTA 1032
Driver	Gurvinder Singh
Passengers	A K TIWARI
Reporting	G 1 ANTRIKSH GREEN SOCIETY NEAR ANGEL MALL KAUSHAMBI
Address	ADJACENT ANAND VIHAR

	Start	End	Total	Extra
KM	110354	110495	141	61
Time	0800 (11:00)	2130 (14:10)	13:30	05:30

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	

Customer signature not available.

02 NOV 2021