



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: AC2223-000051
Invoice Date: 31-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#53029879 Booked by: Vinod Date: 18-05-2022 Vehicle Group: DZIRE 1619 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Disha	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
IGST - 5%				65.00
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O.E Subject to Gurgaon 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
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 #53029879-1

Date	18-05-2022
Vehicle Group	DZIRE
Vehicle	Dzire 1619
Driver	Rupesh
Passengers	Disha
Reporting Address	Krisumi Offic Sec 36 A Curgaon

	Start	End	Total	Extra
KM	55405	55467	62	0
Time	1800 18/05	2030 18/05	02:30	00:00

Customer signature not available.

Sr.	Duty Id	Booked		Duty										Ex.Km				Ex.Ch.		Out.Day	L				
		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			Cost	Cost		
1	#53029879-1	Vinod	Disha	DZIRE	1619	8Hrs	1300	1	18-05	18-05	1800	2030	02:30	00:00	55405	55467	62	0	80.00	13.00	0.00	0.00	0.00	0.00	C
Total																									