ATA TRAVEL PVT LTD

Regt. Add-J-28/3 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: AC2021-000292
Invoice Date: 31-03-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#50515512 **Booked by:** Rakesh Lamba **| Date:** 25-03-2021 **Vehicle Group:** DZIRE **|** DL1ZB 2739 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Sumit	1,300.00	1	1,300.00
	Extra Km	13.00	5 Km	65.00
	Extra Hours	85.00	02:30 hr	212.50
			Taxable Sub Total	1,577.50
			IGST - 5%	78.88
			Round Off	-0.38
In words: One Thousand Six Hundred And Fifty Six Rupees Only			**TOTAL**	**₹ 1,656.00**

1. E & O.E Subject to Delhi 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 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

For ATA TRAVEL PVT LTD

Authorized signatory

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"**.

Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Out.Day	Late
1	Rakesh Lamba	Sumit	DZIRE	DL1ZB 2739	8Hrs 80Kms	1300	1	25-03	25-03	1000	2030	10:30	02:30	91725	91810	85	5	85.00	13.00	212.50	65.00	0.00	0.00	0.00
	Total											10:30				85						0.00	0.00	0.00