



# 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: AC2122-000130  
Invoice Date: 04-08-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#90397168 Booked by: Afreen   Date: 31-07-2021 Vehicle Group: DZIRE   1225 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Anita Vaissnava	1,300.00	1	1,300.00
	Extra Km	12.00	43 Km	516.00
	Mcd Toll			200.00
<b>Taxable Sub Total</b>				2,016.00
IGST - 5%				100.80
<b>Round Off</b>				0.20
<b>TOTAL</b>				<b>₹ 2,117.00</b>

In words: Two Thousand One Hundred And Seventeen Rupees Only

- 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: 07AAPCA0887M1Z1 | SAC/HSN/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 #90397168-1

Date: 31-07-2021

Vehicle Group: DZIRE

Vehicle: DZire 1225

Driver: Veerpal

Passengers: Anita Vaissnava

Reporting Address: 181 Naval Technical Officers Society Plot no. 3A sEC 22 Dwarka Delhi

Drop Address: Local

Scanned Dutyslip [View Duty Slip](#)

	Start	End	Total	Extra
KM	117095	117218	123	43
Time	0800	1600	0800	0000

### Additional Charges:

Charges	Amount	Receipt
Mcd toll	200.00	

Customer signature not available