

## TAX INVOICE

DC TRANSPORT MANAGEMENT PVT  
LTD

Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite  
Gurgaon one Society Gurgaon 122001 Phone: 9289479075  
amit@dctransport.in

PAN No: AACCD1229K  
GST IN: 06AACCD1229K1ZV  
CIN NO: Rent a Cab  
SAC Code: 996601



Client: KRISUMI CORPORATION PVT LTD

Invoice No: SPOT/May/2022/102

3RD FLOOR, CENTRAL PLAZA MALL ; DLF GOLF COURSE ROAD SECTOR-53,  
GURGAON HARYANA 122001  
GST NO: 06AAECVO565A1ZR

Invoice Date: 02-05-2022

State Code: 06 - Haryana

Place Of Supply: 06-Haryana

Guest : MS.ROHINI

Booked By : MS. MANISHA

Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	26-04-2022 1498	DZIRE 5532	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 15 1 Night Charges: TOLL TAX	1,300.00 13.00 250.00 100.00	1,300.00 195.00 250.00 100.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount: 1,845.00

CGST@ ( 2.5% ) 46.13

SGST@ ( 2.5% ) 46.13

Amount in Words (INR): One Thousand Nine Hundred And Thirty Seven Rupees Only/-

Net Payable : 1,937.00

1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only. 4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd Account Details: A/c No.50200034851967 Bank Name: HDFC Bank Limited IFSC Code: HDFC0004817. Branch: Ground Floor SCO-37 Sector-18 Gurgaon Haryana: 122001

For DC TRANSPORT MANAGEMENT PVT LTD



*Signature*