



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: AC2324-000168
Invoice Date: 30-04-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#86635957 Booked by: smita Date: 15-04-2023 Vehicle Group: DZIRE HR55AE 3719 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Saurav Verma	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
SGST - 2.5%				32.50
CGST - 2.5%				32.50
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

1. E & O.E Subject to Gurgaon 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 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

ForATS CAR RENTAL



Authorized signatory

Duty #86635957-1

Date	15-04-2023
Vehicle Group	DZIRE
Vehicle	Dzire HR55AE 3719
Driver	Bhoop Singh
Passengers	Saurav Verma
Reporting Address	sec 36

	Start	End	Total	Extra
KM	74964	75012	48	0
Time	1800 15/04	2030 15/04	02:30	00:00

Customer signature not available.