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

Invoice No: SPOT/May/2022/164
Invoice Date: 04-05-2022
State Code 06 - Haryana
Place Of Supply: 06-Haryana

Guest : MS.MOKSHA Booked By : MS. AFREEN Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	13-02-2022 1541	DZIRE 7887	Full Day (80.00 KM & 8.00 HRS.)	1,300.00	1,300.00
			Extra km : 44	13.00	572.00
			TOLL TAX	100.00	100.00

TOTAL DUTY SLIP ENCLOSED :1

Bill Amount:	**1,972.00**
CGST@ (2.5%)	**49.30**
SGST@ (2.5%)	**49.30**
Net Payable :	**2,071.00**

Amount in Words (INR): Two Thousand Seventy One Rupees Only/-

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

DC Transport Management Pvt. Ltd.

Authorized Signatory