



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: AC2324-000164

Invoice Date: 30-04-2023

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#75259224 Booked by: smita Date: 03-04-2023 Vehicle Group: DZIRE HR66C2801 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Aditya	1,300.00	1	1,300.00
	Extra Km	13.00	54 Km	702.00
	Toll & Parking			100.00
			Taxable Sub Total	2,102.00
			SGST - 2.5%	52.55
			CGST - 2.5%	52.55
			Round Off	-0.10
	In words: Two Thousand Two Hundred And Seven Rupees Only		TOTAL	₹ 2,207.00

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

For ATS CAR RENTAL



Authorized signatory

Smita

Duty #75259224-1

Date	03-04-2023
Vehicle Group	DZIRE
Vehicle	Dzire HR66C2801
Driver	VIKRAM
Passengers	Aditya
Reporting Address	Krisumi Office sec 36 A Gurgaon

	Start	End	Total #	Extra
KM	40270	40404	134	54
Time	1415 03/04	2100 03/04	06:45	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	100.00	NA

Customer signature not available.