



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

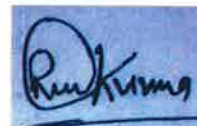
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURGAON
122001
State of supply: 06-Haryana
PAN: AAECV0565A
GSTIN: 06AAECV0565A1ZR

*Original for recipient
Invoice Number: AC2122-000271
Invoice Date: 27-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#29965386 Booked by: Rakesh Lamba Date: 27-10-2021 Vehicle Group: INNOVA CRYSTA HR55AE 0717 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mr. Sharanjeet	1,800.00	1	1,800.00
	Extra Km	17.00	40 Km	680.00
	Toll & Parking			200.00
Taxable Sub Total				2,680.00
IGST - 5%				134.00
In words: Two Thousand Eight Hundred And Fourteen Rupees Only				TOTAL ₹ 2,814.00

- 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: 07AAPCA0887M121 | 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 #29965386-1

Date	27-10-2021
Vehicle Group	INNOVA CRYSTA
Vehicle	INNOVA CRYSTA HR55AE 0717
Driver	Sahib Singh
Passengers	Mr. Sharanjeet
Reporting Address	NDRS
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	134849	134969	120	40
Time	1000	1630	06:30	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

Customer signature not available.

Booked	Duty														Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Toll &					
Sr.	By	Passenger	Veh.Group	Veh.Num.	Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ex.Ch.	Parking	Out
1	27-10-2021	06:00	16:30	10:00	16:30	06:30	134849	134969	120	40	1000	1630	06:30	134849	134969	120	40	17.00	17.00	680.00	200.00	200.00	200.00	0.00