



# ATA TRAVEL PVT LTD

J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 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: AC2021-000163  
Invoice Date: 08-02-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#67715147 <b>Booked by:</b> Rakesh Lamba   <b>Date:</b> 24-01-2021 <b>Vehicle Group:</b> DZIRE   5349 <b>Duty Type:</b> 8Hrs 80Kms (Gurgaon) <b>Passengers:</b> Abhishek rohatgi, Ankur jain, Prashant sharma	1,300.00	1	1,300.00
	Extra Km	13.00	139 Km	1,807.00
	Extra Hours	85.00	01:30 hr	127.50
	Toll & Parking			420.00
	<b>Taxable Sub Total</b>			3,654.50
	IGST - 5%			182.73
	<b>Round Off</b>			-0.23
	<b>In words:</b> Three Thousand Eight Hundred And Thirty Seven Rupees Only		<b>TOTAL</b>	<b>₹ 3,837.00</b>

- 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.

GSTIN: 07AAPCA0887M1Z1 | SAC/HSN/Accounting code: 996601 MSME/UAM NO-HR05E0006637 | PAN: AAPCA0887M | CIN: U63030DL2017PTC310513

### Bank Details

Account No.: 10016830666 Ac no-254711100001918  
Bank: IDFC BANK and ANDHRA BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001 And IFSC Code - ANDB0002547  
Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #67715147-1

Date	24-01-2021
Vehicle Group	DZIRE
Vehicle	DZIRE 5349
Driver	RAKESH
Passengers	Abhishek rohatgi, Ankur jain, Prashant sharma
Reporting Address	Address sangam welfare society , House No 132/5 Sector 5 Vaishali Ghaziabad

	Start	End	Total	Extra
KM	63035	63254	219	139
Time	1000	1930	09:30	01:30

### Additional Charges:

Charges	Amount	Receipt
Toll & Parking	420.00	NA

Customer signature not available.

Sr.	Booked By	Passenger	Veh.Group	Veh.Num.	Duty Type	Price	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Ex.Hr Rate	Ex.Km Rate	Ex.Hr Cost	Ex.Km Cost	Ex.Ch.	Toll & Parking	Out.Day
1	Rakesh Lamba	Abhishek rohatgi, Ankur jain, Prashant sharma	DZIRE	5349	8Hrs 80Kms	1300	24-01	24-01	1000	1930	09:30	01:30	63035	63254	219	139	85.00	13.00	127.50	1,807.00	420.00	420.00	0.00
<b>Total</b>											09:30	219		420.00			420.00	0.00					