



# 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: AC2021-000105

Invoice Date: 11-12-2020

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#88416773 <b>Booked by:</b> Rakesh Lamba   <b>Date:</b> 29-11-2020 <b>Vehicle Group:</b> DZIRE   8826			
1	<b>Duty Type:</b> GGN TO GGN (Gurgaon) <b>Passengers:</b> Capt. Rakesh Anand Nirvana country sec 50 ggn to Krisumi office	700.00	1	700.00
	Toll & Parking			65.00
		<b>Taxable Sub Total</b>		765.00
		IGST - 5%		38.25
		<b>Round Off</b>		-0.25
<b>In words:</b> Eight Hundred And Three Rupees Only		<b>TOTAL</b>		<b>₹ 803.00</b>

1. E & O.E Subject to Delhi 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 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

Requested by Navneeta Jain.

N. Lamba  
12/12/2020