



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: AC2223-000056
Invoice Date: 31-05-2022

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#61226872 Booked by: Afreen Date: 22-05-2022 Vehicle Group: DZIRE 6534 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Mukul Chopra	1,300.00	1	1,300.00
Taxable Sub Total				1,300.00
IGST - 5%				65.00
In words: One Thousand Three Hundred And Sixty Five Rupees Only				TOTAL ₹ 1,365.00

- E & O.E Subject to Gurgaon 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 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

Duty #61226872-1

Date	22-05-2022
Vehicle Group	DZIRE
Vehicle	Dzire 6534
Driver	Vijay
Passengers	Mukul Chopra
Reporting Address	Flat no 1102 Tower 3 North Close Sec 50 Nirwana Country Gurgaon

	Start	End	Total	Extra
KM	32888	32945	57	0
Time	1300 22/05	1800 22/05	05:00	00:00

Customer signature not available.

Sr.	Duty Id	Booked		Veh.Group	Veh.Num.	Duty		S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Ex.Km	Ex.Hr	Ex.Km	Cost	Ex.Ch.	Out.Day	L		
		By	Passenger			Type	Price																			Qty	
1	#61226872-1	Afreen	Mukul Chopra	DZIRE	6534	8Hrs	1300	1	22-05	22-05	1300	1800	05:00	00:00	32888	32945	57	0	80.00	13.00	0.00	0.00	0.00	0.00	0.00	C	
Total												05:00		57											0.00	0.00	C

Afreen