



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: AC2223-001333
Invoice Date: 31-12-2022

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|---|----------|--------------------------|-------------------|
| 1 | #32582181 Booked by: Vinod Date: 01-12-2022 Vehicle Group: DZIRE HR55U 1737 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Pankaj | 1,300.00 | 1 | 1,300.00 |
| | Extra Km | 13.00 | 115 Km | 1,495.00 |
| | Extra Hours | 80.00 | 08:00 hr | 640.00 |
| | Night Charge | | | 250.00 |
| | Toll & Parking | | | 200.00 |
| | | | Taxable Sub Total | 3,885.00 |
| | | | SGST - 2.5% | 97.13 |
| | | | CGST - 2.5% | 97.13 |
| | | | Round Off | -0.26 |
| | In words: Four Thousand And Seventy Nine Rupees Only | | TOTAL | ₹ 4,079.00 |

- 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

Sinkine