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: AC2021-000151
Invoice Date: 01-02-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#48419702 **Booked by:** Rakesh Lamba | **Date:** 24-01-2021 **Vehicle Group:** DZIRE | UP6GT- 9182 **Duty Type:** 8Hrs 80Kms (Gurgaon) **Passengers:** Prabhat Gupta	1,300.00	1	1,300.00
	Extra Km	13.00	58 Km	754.00
	Toll & Parking			200.00
			Taxable Sub Total	2,254.00
			IGST - 5%	112.70
			Round Off	0.30
	In words: Two Thousand Three Hundred And Sixty Seven Rupees Only		**TOTAL**	**₹ 2,367.00**

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

For ATA TRAVEL PVT LTD

Authorized signatory

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"**.

Duty #48419702-1

Date	24-01-2021
Vehicle Group	DZIRE
Vehicle	Dzire UP6GT- 9182
Driver	Radheshyam
Passengers	Prabhat Gupta
Reporting Address	Dwarka Sec 12 Metro station delhi

	Start	End	Total	Extra
KM	21705	21843	138	58
Time	1100	1730	06.30	00.00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	200.00	

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	La