



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: AC2223-000012
Invoice Date: 14-05-2022

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|---|---|----------|-------|-------------------------|
| 1 | #31857500 Booked by: Manisha Date: 04-05-2022 Vehicle Group: DZIRE HR47D3340 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Arvind Saluja | 1,300.00 | 1 | 1,300.00 |
| | Extra Km | 13.00 | 35 Km | 455.00 |
| | Toll & Parking | | | 200.00 |
| Taxable Sub Total | | | | 1,955.00 |
| IGST - 5% | | | | 97.75 |
| Round Off | | | | 0.25 |
| In words: Two Thousand And Fifty Three Rupees Only | | | | TOTAL ₹ 2,053.00 |

- 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 #31857500-1

| | |
|-------------------|-------------------|
| Date | 04-05-2022 |
| Vehicle Group | DZIRE |
| Vehicle | AMAZE HR47D3340 |
| Driver | Sahib Singh |
| Passengers | Arvind Saluja |
| Reporting Address | Vasant Kunj Delhi |

| | Start | End | Total | Extra |
|------|------------|------------|-------|-------|
| KM | 120015 | 120130 | 115 | 35 |
| Time | 0830 04/05 | 1530 04/05 | 07:00 | 00:00 |

Additional Charges:

| Charges | Amount | Receipt |
|----------------|--------|---------|
| Toll & Parking | 200.00 | NA |

Customer signature not available.

| Sr. | Duty Id | Booked By | Passenger | Veh.Group | Veh.Num. | Duty Type | Price | Qty | 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. |
|-----|-------------|-----------|---------------|-----------|-----------|------------|-------|-----|--------|--------|--------|--------|--------|---------|--------|--------|------|-------|------------|------------|------------|------------|--------|
| 1 | #31857500-1 | Manisha | Arvind Saluja | DZIRE | HR47D3340 | 8Hrs 80Kms | 1300 | 1 | 04-05 | 04-05 | 0830 | 1530 | 07:00 | 00:00 | 120015 | 120130 | 115 | 35 | 80.00 | 13.00 | 0.00 | 455.00 | 200.00 |