



ATA TRAVEL PVT LTD

Regt. Add-J-28/3 EAST MEHRAM NAGAR NEW DELHI-110010 Corporate Add- F 236 SUSHANT SHOPPING ARCADE SUSHANT LOK 1 GGN-122002 www.atacarz.com | Email: booking@atacarz.com | Phone: 9599587106

TAX INVOICE

KRISLIM 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: AC2122-000245

Invoice Date: 20-10-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#6418300 Booked by: Rakesh Lamba From 03-10-2021 to 04-10-2021 Vehicle Group: INNOVA CRYSTA HR55AE 0717 Duty Type: 250km/per day (₹ 17.00/km)(Gurgaon) Passengers: Mr. Anchit Khosla	4,250.00	2	8,500.00
	Extra Km	17.00	446 Km	7,582.00
	Toll & Parking			835.00
	Outstation allowance			600.00
Taxable Sub Total				17,517.00
IGST @ 5%				875.85
Round Off				0.15
In words: Eighteen Thousand Three Hundred And Ninety Three Rupees Only				
TOTAL				₹ 18,393.00

- E & O E Subject to Delhi 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 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

Bank: IDFC BANK (GOLF COURSE ROAD BRANCH GGN Branch) | IFSC: IDFB0021001

Please issue cheques in name of "ATA TRAVEL PVT LTD".

For ATA TRAVEL PVT LTD

Authorized signatory

Ludhiana

Suba - Mall & City Road.

Dishar Virender