



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: AC2021-000139

Invoice Date: 23-01-2021

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#26582798 Booked by: Shipra Date: 22-01-2021 Vehicle Group: DZIRE DL1ZD-0914 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: capt. Raj Abrol	1,300.00	1	1,300.00
	Toll & Parking			130.00
	Taxable Sub Total			1,430.00
	IGST - 5%			71.50
	Round Off			0.50
In words: One Thousand Five Hundred And Two Rupees Only	TOTAL			₹ 1,502.00

- 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 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".

For ATA TRAVEL PVT LTD

Authorized signatory

Duty #26582798-1

Date	22-01-2021
Vehicle Group	DZIRE
Vehicle	DZIRE DL1ZD-0914
Driver	Kuldeep
Passengers	capt. Raj Abrol
Reporting Address	H.no-1359 3RD Floor Sec 46 Gurgaon

	Start	End	Total	Extra
KM	20310	20380	70	0
Time	1200	1700	05:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	130.00	NA

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	Lat
1	Shipra	capt. Raj Abrol	DZIRE	DL1ZD-0914	8Hrs 80Kms	1300	22-01	22-01	1200	1700	05:00	00:00	20310	20380	70	0	85.00	13.00	0.00	0.00	130.00	130.00	0.00	0.0

Total	05:00		70		130.00	130.00	0.00	0.0
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