

## TAX INVOICE

DC TRANSPORT MANAGEMENT PVT  
LTDKhasra No.11/1/1, Old Delhi Gurgaon Road Opposite  
Gurgaon one Society Gurgaon 122001 Phone: 9289479075  
amit@dctransport.inPAN No: AACCD1229K  
GST IN: 06AACCD1229K1ZV  
CIN NO: Rent a Cab  
SAC Code: 996601

Client: KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD SECTOR-53, GURGAON HARYANA 122001 GST NO: 06AAECVO565A1ZR			Invoice No: 202281 Invoice Date: 01-01-2022 State Code: 06 - Haryana Place Of Supply: 06-Haryana Dept: NA		
Guest: MR.KAMAL BHALLA		Booked By: MS. MANISHA			
Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	31-12-2021 To 01-01-2022 1072	DZIRE HR55AG1152	Full Day ( 80.00 KM & 8.00 HRS. ) Extra km : 81 Extra time : 22 hrs. 140	1,300.00 13.00 85.00	1,300.00 1,053.00 1,870.00 0.00
TOTAL DUTY SLIP ENCLOSED : 1				Bill Amount:	4,223.00
				CGST@ ( 2.5% )	105.58
				SGST@ ( 2.5% )	105.58
Amount in Words (INR): Four Thousand Four Hundred And Thirty Four Rupees Only/-				Net Payable :	4,434.00

Terms & Condition 1. Duty slip / Statement of usage enclosed in original. 2. Computer printed invoice by DC Transport management Pvt Ltd does not require any signature. 3. All disputes are subject to Gurgaon jurisdiction only.  
4. All Cheque/Drafts to be drawn in favor of DC Transport Management Pvt Ltd

For DC TRANSPORT MANAGEMENT PVT LTD


