

TAX INVOICE
DC TRANSPORT MANAGEMENT PVT LTD
LTD
 Khasra No.11/1/1, Old Delhi Gurgaon Road Opposite
 Gurgaon one Society Gurgaon 122001 Phone: 9289479075
 amit@dctransport.in

PAN 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: 202279 Invoice Date: 01-01-2022 State Code: 06 - Haryana Place Of Supply: 06-Haryana
Guest : MR.SANJAY	Booked By : MS. MANISHA Dept : NA

Srl	SlipNo / Date	CarType / No	Particulars	Tariff	Amount
1	29-12-2021 1070	DZIRE 1929	Full Day (80.00 KM & 8.00 HRS.) Extra km : 59 TOLL TAX	1,300.00 13.00 200.00	1,300.00 767.00 200.00

TOTAL DUTY SLIP ENCLOSED :1	Bill Amount:	2,267.00
	CGST@ (2.5%)	56.68
	SGST@ (2.5%)	56.68
	Net Payable :	2,380.00

Amount in Words (INR): Two Thousand Three Hundred And Eighty Rupees Only/-
 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

Manisha

