



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: AC2223-000179

Invoice Date: 20-07-2022

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|--|----------|--------------------------|-------------------|
| 1 | #80516314 Booked by: self Date: 22-06-2022 Vehicle Group: DZIRE DL1ZB2739 Duty Type: 8Hrs 80Kms (Gurgaon) Passengers: Vinod | 1,300.00 | 1 | 1,300.00 |
| | Extra Km | 13.00 | 89 Km | 1,157.00 |
| | Extra Hours | 80.00 | 04:15 hr | 340.00 |
| | Toll & Parking | | | 200.00 |
| | | | Taxable Sub Total | 2,997.00 |
| | | | SGST - 2.5% | 74.93 |
| | | | CGST - 2.5% | 74.93 |
| | | | Round Off | 0.14 |
| | In words: Three Thousand One Hundred And Forty Seven Rupees Only | | TOTAL | ₹ 3,147.00 |

1. E & O.E Subject to Gurgaon Jurisdiction.
 2. Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
 3. Interest chargeable on bills not paid on presentation @ 18% p.a
 4. 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

Dishant

Sivani