

PAN Number: APTPS9282G
GSTIN Number:
07APTPS9282G1ZZ

JAI MATA DI
ANU TOURS & TRAVELS
DLY, DLZ, AC, NON AC, LUXURY CARS AVAILABLE
25 C.S.C. Suvidha Bazar Sarojini Nagar New Delhi 110023
E-Mail : anoutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : VA TECH WABAG LTD
Billing Address : EROS TOWER NEHRU PLACE NEW DELHI
PAN :
GSTIN : 07AABCV0225G1ZR

Invoice No. : 20975
Invoice Date : 2020-03-18
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
28/02/2020 to	8912 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00
		Extra Kms.-	59.00	13.50	796.50
		Extra Hrs.-	4.50	65.00	292.50
28/02/2020 to 29/02/2020	0732 INNOVA	Out Station-U.P	817.00	16.00	13072.00
		Nights Charge-U.P	2.00	250.00	500.00
29/02/2020 to 01/03/2020	9482 INNOVA	Out Station-R.J	1021.00	16.00	16336.00
		Nights Charge-R.J	2.00	250.00	500.00

Total : 32847.00
Total Amt. Before GST : 32847.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Parking Toll Tax: 3105
Total Amt. After GST : 35952.00

Rs. THIRTY FIVE THOUSAND NINE HUNDRED FIFTY TWO Only

For ANU TOURS & TRAVELS

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of teh signed duty slip resets till we handover them to you with the bill.
- Interest chargable on bills not paid on presentation @ 18% p. a.
- Passanger Tax, Toll tax, Innerstate taxes, Car parking Etc. will be charged on actual basis on production of receipts
- Service Tax, if Applicable will be charged extra. A subsequent bill will be issued for the same
- In case of discrepancy, Kindly return the bill for necessary correction within 10 daysor it shall be returned as OK and you will be liable to pay fill amount.
- Milage and the charges will be from garage to garage

In Favour Anu Tours and Travels
PUNJAB NATIONAL BANK
A/C No.
0151002100022196
RTGS/NEFT IFS
CODE PUNB
0015100
Branch Vinay Nagar
New Delhi 110023



Authorised Signatory