

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 : anutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : Eagle Burgmann India Pvt Ltd
Billing Address : 706-8 Bhandari house nehru place new delhi 110019
PAN :
GSTIN : 07AABCS5287P1ZN

Invoice No. : 21039
Invoice Date : 2020-07-05
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
8/06/2020 to	9482 INNOVA	Out Station-OUTSTATION DUTY DELHI TO MATHURA & COME BACK DELHI	564.00	15.00	8460.00
		Nights Charge-	1.00	300.00	300.00
22/06/2020 to	8912 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	66.00	14.00	924.00
		Extra Hrs.-	5.00	80.00	400.00
30/06/2020 to	8912 DZIRE	Out Station-OUTSTATION DUTY DELHI TO UP & COME BACK DELHI	515.00	14.00	7210.00

Total : 18694.00
Total Amt. Before GST : 18694.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Parking Toll Tax: 1730
Total Amt. After GST : 20424.00

Rs. TWENTY THOUSAND FOUR HUNDRED TWENTY FOUR 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 chargeable 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