

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. : 21049
Invoice Date : 2020-07-06
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
05/05/2020 to	3940 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00
15/05/2020 to	1550 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00
27/05/2020 to	0259 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00
31/05/2020 to	0259 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00

Total : 5400.00
Total Amt. Before GST : 5400.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 5400.00

Rs. FIVE THOUSAND FOUR HUNDRED Only

For ANU TOURS & TRAVELS

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
- Interest chargeable on bills not paid on presentation @ 18% p. a.
- Passenger 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 days or it shall be returned as OK and you will be liable to pay full amount.
- Mileage 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