

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

Invoice No. : 21060
Invoice Date : 2020-08-03
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
06/07/2020 to 08/07/2020	8912 DZIRE	Out Station-DELHI TO UP HARYANA PUNJAB BACK DELHI	1389.00	13.50	18751.50
		Nights Charge-	2.00	250.00	500.00
09/07/2020 to	8912 DZIRE	Out Station-DELHI TO UP HARYANA PUNJAB BACK DELHI	808.00	13.50	10908.00
		Nights Charge-	1.00	250.00	250.00
10/07/2020 to	0259 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1350.00	1350.00
		Extra Kms.-	179.00	13.50	2416.50
		Extra Hrs.-	6.00	65.00	390.00

Total : 34566.00
Total Amt. Before GST : 34566.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Parking Toll Tax: 5273
Total Amt. After GST : 39839.00

Rs. THIRTY NINE THOUSAND EIGHT HUNDRED THIRTY NINE 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