

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

Invoice No. : 21102
Invoice Date : 2020-11-07
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
03/10/2020 to	4835 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	204.00	14.00	2856.00
		Extra Hrs.-	8.50	80.00	680.00
		Nights Charge-	1.00	250.00	250.00
07/10/2020 to	8822 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	305.00	14.00	4270.00
		Extra Hrs.-	10.00	80.00	800.00
		Nights Charge-	1.00	250.00	250.00

Total : **11906.00**
Total Amt. Before GST : 11906.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Parking Toll Tax: 840
Total Amt. After GST : 12746.00

Rs. TWELVE THOUSAND SEVEN HUNDRED FORTY SIX 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