

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 : anoutravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : GIRI GANGA INFRASOLUTIONS PVT LTD
Billing Address : PLOT N:143-144, UDYOG VIHAR-PHASE IV GURUGRAM
HARAYANA-122015
PAN :
GSTIN : 06AADCG4590P1Z3

Invoice No. : 21156
Invoice Date : 2021-01-06
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
22/12/2020 to	9601 CAMRY	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	29.00	40.00	1160.00
		Extra Hrs.-	6.50	400.00	2600.00
25/12/2020 to	9601 CAMRY	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	97.00	40.00	3880.00
26/12/2020 to	9601 CAMRY	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	1.00	40.00	40.00

Total : 19680.00
Total Amt. Before GST : 19680.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Parking Toll Tax: 1040
Total Amt. After GST : 20720.00

Rs. TWENTY THOUSAND SEVEN HUNDRED TWENTY Only

- 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

For ANU TOURS & TRAVELS



Authorised Signatory