

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 : CENTRAL SILK BOARD

Billing Address : AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI-110066

PAN :

GSTIN : 07AAALC0093M1Z5

Invoice No. : 21208

Invoice Date : 2021-02-16

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
22/01/2021 to	8912 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	25.00	12.00	300.00
		Extra Hrs.-	5.50	60.00	330.00
23/01/2021 to	0243 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	19.00	12.00	228.00
		Extra Hrs.-	1.00	60.00	60.00

**Total :** 3318.00  
**Total Amt. Before GST :** 3318.00  
**CGST @ 2.5%:** 82.95  
**SGST @ 2.5%:** 82.95  
**Total GST Amt.:** 165.90  
**Total Amt. After GST :** 3484.00

**Rs. THREE THOUSAND FOUR HUNDRED EIGHTY 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 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