

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 : GIRI GANGA INFRA SOLUTIONS PVT LTD
Billing Address : PLOT NO 143-144 UDYOG VIHAR PHASE-IV GURUGRAM,
HARYANA-122015
PAN :
GSTIN : 06AADCG4590P1Z3

Invoice No. : 21216
Invoice Date : 2021-02-18
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/02/2021 to	1656 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Kms.-	45.00	18.00	810.00
15/02/2021 to	1756 CAMMRY	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	40.00	40.00	1600.00
		Extra Hrs.-	5.00	400.00	2000.00
16/02/2021 to	1756 CAMMRY	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	34.00	40.00	1360.00
		Extra Hrs.-	3.50	400.00	1400.00

Total : 16970.00
Total Amt. Before GST : 16970.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Parking Toll Tax: 1590
Total Amt. After GST : 18560.00

Rs. EIGHTEEN THOUSAND FIVE HUNDRED SIXTY Only

- 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.
- 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