

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 : JITENDER KUMAR

Billing Address : VI+PO- GOURANGA NAGAR GHUNI NEW TOWN, 2nd FLOOR,
JATRAGACHHI, DESHBANDHU NAGAR, NEW TOWN, KOLKATA

PAN :

GSTIN :

Invoice No. : 6

Invoice Date : 2021-04-15

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/04/2021 to	1256 TEMPO	Out Station-DELHI TO KOLKATTA GOODS SHIFTING	1.00	22900.00	22900.00

Total : 22900.00
Total Amt. Before GST : 22900.00
IGST @ 5.00%: 1145.00
Total GST Amt.: 1145.00
Total Amt. After GST : 24045.00

Rs. TWENTY FOUR THOUSAND FORTY FIVE 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 neccessary 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