

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

Invoice No. : 10
Invoice Date : 2021-06-01
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/04/2021 to 19/04/2021	0259 DZIRE	Out Station-OUTSTATION DUTY DELHI TO LUCKNOW KANPUR & COME BACK DELHI 7 DAYS	1750.00	14.00	24500.00
		Nights Charge-	6.00	250.00	1500.00
		Parking Toll Tax-	1.00	2170.00	2170.00
16/04/2021 to	8505 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	25.00	14.00	350.00
19/04/2021 to	4835 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	26.00	14.00	364.00

Total : 31684.00
Total Amt. Before GST : 31684.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 31684.00

Rs. THIRTY ONE THOUSAND SIX 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