

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 : DR. K SRINIWAS C/O. INDIAN IMMUNOLOGICAL LIMITED  
Billing Address : TELANGANA  
PAN :  
GSTIN : 36AAACI6620F1ZV

Invoice No. : 38  
Invoice Date : 2021-07-09  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
30/06/2021 to	9482 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	137.00	20.00	2740.00
		Extra Hrs.-	1.50	200.00	300.00
		Parking Toll Tax-	1.00	310.00	310.00
01/07/2021 to	9482 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	49.00	20.00	980.00
		Extra Hrs.-	2.00	200.00	400.00
		Parking Toll Tax-	1.00	200.00	200.00

**Total : 8930.00**  
**Total Amt. Before GST : 8930.00**  
**IGST @ 0.00%: 0.00**  
**Total GST Amt.: 0.00**  
**Total Amt. After GST : 8930.00**

**Rs. EIGHT THOUSAND NINE HUNDRED THIRTY 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