

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 : URBAN AXIS INFRATECH LTD
Billing Address : 405-406, ELDECO CORPORATE TOWER, VIBHUTIKHAND
GOMTINAGAR-LOK-UP.F
PAN :
GSTIN : 09AABCU7926R1ZF

Invoice No. : 243
Invoice Date : 2022-02-12
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
08/02/2022 to	4197 CRYSTA	Out Station-DOUBLE DUTY 160 KMS 16 HRS	1.00	4000.00	4000.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	90.00	90.00
10/02/2022 to	2849 CRYSTA	Out Station-DOUBLE DUTY 160 KMS 16 HRS	1.00	4000.00	4000.00
		Parking Toll Tax-	1.00	200.00	200.00

Total : 8590.00
Total Amt. Before GST : 8590.00
IGST @ 5.00%: 429.50
Total GST Amt.: 429.50
Total Amt. After GST : 9020.00

Rs. NINE THOUSAND TWENTY 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 chargeable 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