

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

Invoice No. : 265
Invoice Date : 2022-03-06
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
04/02/2022 to	0322 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	55.00	15.00	825.00
16/02/2022 to	8095 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	187.00	15.00	2805.00
		Extra Hrs.-	5.00	100.00	500.00
		Parking Toll Tax-	1.00	160.00	160.00
21/02/2022 to	1550 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	65.00	15.00	975.00
		Extra Hrs.-	2.00	100.00	200.00
24/02/2022 to	5746 AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	33.00	15.00	495.00
		Parking Toll Tax-	1.00	220.00	220.00
09/02/2022 to	2895 CRYSTA	Half Day 40 Kms. & 4.00 Hrs.-	1.00	1000.00	1000.00
	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
07/02/2022 to		Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	217.00	17.00	3689.00
		Extra Hrs.-	8.50	120.00	1020.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	430.00	430.00

Total : 22019.00
Total Amt. Before GST : 22019.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 22019.00

Rs. TWENTY TWO THOUSAND NINETEEN Only

- 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

For ANU TOURS & TRAVELS



Authorised Signatory