

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 : EXCL INDUSTRIAL PRODUCTS PVT LTD.

Billing Address : OFFICE NO. 208 LUNKAD SKY VISTA AIRPORT ROAD VIMAN
NAGAR PUNE

PAN :
GSTIN : 27AAACE9658H1ZA

Invoice No. : 20133
Invoice Date : 2019-02-25
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
11/2/2019 to	INNOVA 0527	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	135.00	15.00	2025.00
		Extra Hrs.-	3.00	100.00	300.00
12/2/2019 to	INNOVA 0527	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	140.00	15.00	2100.00
		Extra Hrs.-	7.00	100.00	700.00
13/2/2019 to	INNOVA 0527	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	124.00	15.00	1860.00
		Extra Hrs.-	5.00	100.00	500.00
14/2/2019 to	INNOVA 0527	Out Station-DELHI TO MATHURA UP AND BACK TO DELHI	450.00	15.00	6750.00
15/2/2019 to	INNOVA 0527	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	40.00	15.00	600.00
13/2/2019 to	INNOVA 2579	Out Station-DELHI TO AGRA UP AND BACK TO DELHI	523.00	15.00	7845.00
		Nights Charge-	1.00	300.00	300.00
12/2/2019 to	DZIRE 0259	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	17.00	14.00	238.00

Total : 30618.00
Total Amt. Before GST : 30618.00
IGST @ 5.00%: 1530.90
Total GST Amt.: 1530.90
Parking Toll Tax: 3765
Total Amt. After GST : 35914.00

Rs. THIRTY FIVE THOUSAND NINE HUNDRED FOURTEEN Only

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
- Interest chargeable on bills not paid on presentation @ 18% p. a.
- Passenger 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 days or it shall be returned as OK and you will be liable to pay full 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