

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 : J.C.I MIN OF TEXTILES  
Billing Address : WEST BENGAL  
PAN :  
GSTIN : 19AABCT8820B1ZH

Invoice No. : 306  
Invoice Date : 2022-04-07  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
25/03/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	26.00	20.00	520.00
		Extra Hrs.-	1.00	200.00	200.00
		Parking Toll Tax-	1.00	100.00	100.00
26/03/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	42.00	20.00	840.00
		Extra Hrs.-	6.00	200.00	1200.00
27/03/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Nights Charge-	1.00	300.00	300.00
31/03/2022 to	8716 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	38.00	20.00	760.00
		Extra Hrs.-	3.00	200.00	600.00
		Parking Toll Tax-	1.00	150.00	150.00
01/04/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	54.00	20.00	1080.00
		Extra Kms.-	54.00	20.00	1080.00
31/03/2022 to	7052 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	81.00	15.00	1215.00
		Extra Hrs.-	1.50	100.00	150.00
		Parking Toll Tax-	1.00	230.00	230.00

Total : 19925.00  
Total Amt. Before GST : 19925.00  
IGST @ 5.00%: 996.25  
Total GST Amt.: 996.25  
Total Amt. After GST : 20921.00

Rs. TWENTY THOUSAND NINE HUNDRED TWENTY ONE 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