

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 : SHREESATYA SPONGE & POWER PVT LTD
Billing Address : DN-36, PRIMARC TOWER, SECTOR-V, SALT LAKE,
KOLKATA, WEST BENGAL-700091
PAN :
GSTIN : 19AAXCS4608Q1Z7

Invoice No. : 309
Invoice Date : 2022-04-14
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
12/04/2022 to	0828 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2200.00	2200.00
		Extra Kms.-	32.00	22.00	704.00
		Extra Hrs.-	2.00	200.00	400.00
		Parking Toll Tax-	1.00	120.00	120.00
13/04/2022 to	3967 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2200.00	2200.00
		Extra Kms.-	53.00	22.00	1166.00
		Extra Hrs.-	2.00	200.00	400.00
		Parking Toll Tax-	1.00	30.00	30.00

Total : 7220.00
Total Amt. Before GST : 7220.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Total Amt. After GST : 7220.00

Rs. SEVEN THOUSAND TWO HUNDRED 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 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



Authorised Signatory