

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. : 318
Invoice Date : 2022-05-06
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
21/04/2022 to	0322 DZIRE	Half Day 40 Kms. & 4.00 Hrs.-	1.00	875.00	875.00
		Extra Kms.-	22.00	15.00	330.00
23/04/2022 to	1550 DZIRE	Out Station-OUTSTATION DUTY DELHI TO MATHURA COME BACK DELHI	416.00	15.00	6240.00
		Parking Toll Tax-	1.00	440.00	440.00
04/04/2022 to	1550 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	220.00	15.00	3300.00
		Extra Hrs.-	4.00	100.00	400.00
		Parking Toll Tax-	1.00	295.00	295.00
11/04/2022 to	0375 HONDA AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	353.00	15.00	5295.00
		Extra Hrs.-	9.50	100.00	950.00
		Parking Toll Tax-	1.00	700.00	700.00
12/04/2022 to	0375 HONDA AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	193.00	15.00	2895.00
		Extra Hrs.-	6.00	100.00	600.00
		Parking Toll Tax-	1.00	565.00	565.00

Total : 27385.00
Total Amt. Before GST : 27385.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 27385.00

Rs. TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE 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