

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 : anutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : MR. AMIT KUMAR TUTEJA JI C/O NDDDB DAIRY SERVICES
Billing Address : NDDDB HOUSE SAFDARJUNG ENCLAVE NEW DELHI - 110029
PAN :
GSTIN : 07AADCN1059J1ZG

Invoice No. : 467
Invoice Date : 2022-08-02
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/07/2022 to	9698 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	49.00	18.00	882.00
		Parking Toll Tax-	1.00	280.00	280.00
22/07/2022 to	4562 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1325.00	1325.00
		Extra Kms.-	5.00	13.00	65.00
29/07/2022 to	4197 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO AGRA & COME BACK DELHI	634.00	18.00	11412.00
		Parking Toll Tax-	1.00	995.00	995.00

Total : 16939.00
Total Amt. Before GST : 16939.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 16939.00

Rs. SIXTEEN THOUSAND NINE HUNDRED THIRTY NINE 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