

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. ABHINAY KUMAR C/O NDDDB DAIRY SERVICES
Billing Address : NDDDB HOUSE SAFDARJUNG ENCLAVE NEW DELHI - 110029
PAN :
GSTIN : 07AADCN1059J1ZG

Invoice No. : 583
Invoice Date : 2022-09-18
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
14/09/2022 to	4629 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	292.00	18.00	5256.00
		Extra Hrs.-	16.00	100.00	1600.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	380.00	380.00
15/09/2022 to	4629 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	143.00	18.00	2574.00
		Extra Hrs.-	3.00	100.00	300.00
		Parking Toll Tax-	1.00	280.00	280.00

Total : 14650.00
Total Amt. Before GST : 14650.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 14650.00

Rs. FOURTEEN THOUSAND SIX HUNDRED FIFTY 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