

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 : NCDFI  
Billing Address : IDA HOUSE SECTOR-4 R.K.PURAM NEW DELHI  
PAN :  
GSTIN : 07AABFN6102B1ZZ

Invoice No. : 607  
Invoice Date : 2022-09-21  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/09/2022 to	3967 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	155.00	20.00	3100.00
		Extra Hrs.-	8.00	200.00	1600.00
		Parking Toll Tax-	1.00	280.00	280.00
13/09/2022 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	207.00	20.00	4140.00
		Extra Hrs.-	10.50	200.00	2100.00
		Nights Charge-	1.00	350.00	350.00
		Parking Toll Tax-	1.00	280.00	280.00
14/09/2022 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	309.00	20.00	6180.00
		Extra Hrs.-	10.00	200.00	2000.00
		Nights Charge-	1.00	350.00	350.00
		Parking Toll Tax-	1.00	580.00	580.00
15/09/2022 to	0847 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	119.00	20.00	2380.00
		Extra Hrs.-	6.50	200.00	1300.00
15/09/2022 to	1965 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	83.00	20.00	1660.00
		Parking Toll Tax-	1.00	300.00	300.00

Total : 36600.00  
Total Amt. Before GST : 36600.00  
CGST @ 0%: 0  
SGST @ 0%: 0  
Total GST Amt.: 0.00  
Total Amt. After GST : 36600.00

Rs. THIRTY SIX THOUSAND SIX HUNDRED 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 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

For ANU TOURS & TRAVELS

Authorised Signatory