

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 : anourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : DEEPAK TOURIST CAR
Billing Address : XY-6 SAEROJINI NAGAR NEW DELHI
PAN :
GSTIN : 07ACWPC2148M1Z7

Invoice No. : 665
Invoice Date : 2022-11-02
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/10/2022 to	7052 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	39.00	14.00	546.00
		Extra Hrs.-	5.00	100.00	500.00
27/10/2022 to 30/10/2022	4629 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO UK & COME BACK DELHI	1000.00	18.00	18000.00
		Parking Toll Tax-	1.00	2995.00	2995.00
		Out Station-OUTSTATION DRIVER T A 4 DAYS	4.00	300.00	1200.00

Total : 24641.00
Total Amt. Before GST : 24641.00
CGST @ 2.5%: 616.025
SGST @ 2.5%: 616.025
Total GST Amt.: 1232.05
Total Amt. After GST : 25873.00

Rs. TWENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE 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