

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. : 674
Invoice Date : 2022-11-06
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
19/10/2022 to	8095 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	203.00	15.00	3045.00
		Extra Hrs.-	5.50	100.00	550.00
		Parking Toll Tax-	1.00	100.00	100.00
20/10/2022 to	8095 DZIRE	Out Station-OUTSTATION DUTY DELHI TO MATHURA COME BACK DELHI	456.00	15.00	6840.00
		Parking Toll Tax-	1.00	455.00	455.00
10/10/2022 to	0322 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	347.00	15.00	5205.00
		Extra Hrs.-	4.50	100.00	450.00
19/10/2022 to	4616 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	292.00	15.00	4380.00
		Extra Hrs.-	7.00	100.00	700.00
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	100.00	100.00
20/10/2022 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	285.00	17.00	4845.00
		Extra Hrs.-	11.00	120.00	1320.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	760.00	760.00

Total : 35500.00
Total Amt. Before GST : 35500.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 35500.00

Rs. THIRTY FIVE THOUSAND FIVE 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