

PAN Number: APTPS9282G
GSTIN Number:
07APTPS9282G1ZZ

JAI MATA DI
ANU TOURS & TRAVELS
DLY, DLZ, AC, NON AC, LUXURY CARS AVAILABLE
25 C.S.C. Suvridha Bazar Sarojini Nagar New Delhi 110023
E-Mail : anoutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : RAYMOND LTD
Billing Address : 301.302 ANSAL BHAWAN 119 BARAKHAMBHA ROAD NEW DELHI
PAN :
GSTIN : 07AAACR4896A1ZF

Invoice No. : 20170
Invoice Date : 2019-03-26
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
6/2/2019 to	DZIRE 8095	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1300.00	1300.00
		Extra Kms.-	115.00	13.00	1495.00
		Extra Hrs.-	5.00	80.00	400.00
7/2/2019 to 8/2/2019	INNOVA 0527	Out Station-DELHI TO UP AND BACK TO DELHI	250.00	15.00	3750.00
		Nights Charge-	1.00	300.00	300.00
8/2/2019 to	INNOVA 0527	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	22.00	15.00	330.00
		Extra Hrs.-	4.50	100.00	450.00

Total : 9525.00
Total Amt. Before GST : 9525.00
CGST @ 2.5%: 238.125
SGST @ 2.5%: 238.125
Total GST Amt.: 476.25
Parking Toll Tax: 760
Total Amt. After GST : 10761.00

Rs. TEN THOUSAND SEVEN HUNDRED SIXTY ONE 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