

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 : SANJAY RAJA
Billing Address : 18 NWA / THE RUBY -29 SENAPATI BAPAT MARG DADAR (W)
MUMBAI-400028
PAN :
GSTIN :

Invoice No. : 768
Invoice Date : 2022-12-13
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
28/11/2022 to	2956 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1300.00	1300.00
		Extra Hrs.-	1.00	80.00	80.00
27/11/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Hrs.-	2.00	150.00	300.00
		Parking Toll Tax-	1.00	250.00	250.00
28/11/2022 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Kms.-	63.00	18.00	1134.00
		Extra Hrs.-	1.50	150.00	225.00

Total : 6889.00
Total Amt. Before GST : 6889.00
IGST @ 5.00%: 344.45
Total GST Amt.: 344.45
Total Amt. After GST : 7233.00

Rs. SEVEN THOUSAND TWO HUNDRED THIRTY 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 necesary 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