

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

Invoice No. : 20181  
Invoice Date : 2019-03-31  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
19/3/2019 to 20/3/2019	DZIRE 8912	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	25.00	12.00	300.00
		Extra Hrs.-	5.50	60.00	330.00
		Nights Charge-	1.00	200.00	200.00
20/3/2019 to	DZIRE 8912	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	31.00	12.00	372.00
		Extra Hrs.-	1.00	60.00	60.00

**Total :** 3662.00  
**Total Amt. Before GST :** 3662.00  
**IGST @ 5.00%:** 183.10  
**Total GST Amt.:** 183.10  
**Parking Toll Tax:** 190  
**Total Amt. After GST :** 4035.00

**Rs. FOUR THOUSAND THIRTY FIVE 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 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



Authorised Signatory