

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 : WATER SANITATION AND HYGIENE INSTITUTE(WASH INSTITUTE)  
Billing Address : FPAI BUILDING, SEC-4 R K PURAM NEW DELHI  
PAN :  
GSTIN :

Invoice No. : 197  
Invoice Date : 2023-07-17  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/07/2023 to	4629 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2500.00	2500.00
		Extra Kms.-	98.00	20.00	1960.00
		Extra Hrs.-	3.50	200.00	700.00
		Parking Toll Tax-	1.00	248.00	248.00

Total : 5408.00  
Total Amt. Before GST : 5408.00  
CGST @ 2.5%: 135.2  
SGST @ 2.5%: 135.2  
Total GST Amt.: 270.40  
Total Amt. After GST : 5678.00

Rs. FIVE THOUSAND SIX HUNDRED SEVENTY EIGHT 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