

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 : Health Insurance Co. TPA of India Ltd.  
Billing Address : 2nd floor majestic omnia building A-110 sector -4 Noida  
PAN :  
GSTIN : 09AADCH2344E1ZV

Invoice No. : 271  
Invoice Date : 2023-08-28  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
23/08/2023 to 24/08/2023	4629 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO JAIPUR & COME BACK DELHI	789.00	20.00	15780.00
		Out Station-DRIVER PER DAY ALLOWANCE	2.00	300.00	600.00
		Parking Toll Tax-	1.00	2324.00	2324.00

Total : 18704.00  
Total Amt. Before GST : 18704.00  
IGST @ 5.00%: 935.20  
Total GST Amt.: 935.20  
Total Amt. After GST : 19639.00

Rs. NINETEEN THOUSAND SIX HUNDRED THIRTY NINE 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