

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. : 337  
Invoice Date : 2023-10-01  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
21/08/2023 to	0289 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	59.00	15.00	885.00
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	570.00	570.00
22/08/2023 to	0375 HONDA AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1600.00	1600.00

**Total : 4805.00**  
**Total Amt. Before GST : 4805.00**  
**IGST @ 5.00%: 240.25**  
**Total GST Amt.: 240.25**  
**Total Amt. After GST : 5045.00**

**Rs. FIVE THOUSAND FORTY 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 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