

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 : SANEHA RAGAVAN
Billing Address : B-110 FIRST FLOOR, DEFENCE COLONY, NEW DELHI-110024
PAN :
GSTIN :

Invoice No. : 437
Invoice Date : 2023-12-12
Service Code : 9966

| Duty Date | Cab Details | Duty Descriptions | Quantity | Rate | Actual Amt. |
|---------------|------------------|-------------------------------|----------|---------|-------------|
| 11/12/2023 to | 0375 HONDA AMAZE | Full Day 80 Kms. & 8.00 Hrs.- | 1.00 | 1800.00 | 1800.00 |
| | | Extra Kms.- | 60.00 | 18.00 | 1080.00 |
| | | Parking Toll Tax- | 1.00 | 220.00 | 220.00 |

Total : 3100.00
Total Amt. Before GST : 3100.00
CGST @ 2.5%: 77.5
SGST @ 2.5%: 77.5
Total GST Amt.: 155.00
Total Amt. After GST : 3255.00

Rs. THREE THOUSAND TWO HUNDRED FIFTY 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 neccessary 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