

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 : CHARTERED FINANCE MANAGEMENT PVT LTD  
Billing Address : 101-104, MOHTA BUILDING BHIKAJI CAMA PLACE-110066  
PAN :  
GSTIN : 07AABCC9172D2ZR

Invoice No. : 481  
Invoice Date : 2024-01-21  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
25/12/2023 to	2540 CIAZ	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	109.00	20.00	2180.00
		Extra Hrs.-	2.00	200.00	400.00
		Parking Toll Tax-	1.00	550.00	550.00
11/12/2023 to	1550 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1600.00	1600.00
		Extra Kms.-	86.00	16.00	1376.00
		Extra Hrs.-	3.00	100.00	300.00
		Parking Toll Tax-	1.00	180.00	180.00

Total : 8586.00  
Total Amt. Before GST : 8586.00  
CGST @ 0%: 0  
SGST @ 0%: 0  
Total GST Amt.: 0.00  
Total Amt. After GST : 8586.00

Rs. EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX 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