

PAN Number: APTPS9282G
GSTIN Number:
07APTPS9282G1ZZ

JAI MATA DI
ANU TOURS & TRAVELS
DLY, DLZ, AC, NON AC, LUXURY CARS AVAILABLE
25 C.S.C. Suvridha Bazar Sarojini Nagar New Delhi 110023
E-Mail : anoutravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : CENTRAL SILK TECHNOLOGICAL RESERCH INSTITUTE

Billing Address : 1ST FLOOR, CSTRI, CSB COMPLEX, HOSUR ROAD, BTM LAYOUT,
BENGALURU URBAN, KARNATAKA, 560068

PAN :

GSTIN : 29AAALC0093M1ZZ

Invoice No. : 582

Invoice Date : 2024-03-10

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
23/02/2024 to	HR38AA3 3610 ERTIGA	Full Day 80 Kms. & 10.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	69.00	19.00	1311.00
		Extra Hrs.-	7.00	190.00	1330.00
24/02/2024 to	HR38AB 0375 H AMAZE	Full Day 80 Kms. & 10.00 Hrs.-	1.00	1550.00	1550.00
		Extra Kms.-	42.00	15.00	630.00
		Extra Hrs.-	3.00	140.00	420.00
24/02/2024 to	DL1ZA 6671 ERTIGA	Full Day 80 Kms. & 10.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	97.00	19.00	1843.00
		Extra Hrs.-	6.00	190.00	1140.00
		Nights Charge-	1.00	280.00	280.00
		Parking Toll Tax-	1.00	640.00	640.00
24/02/2024 to	HR38AA 3610 ERTIGA	Full Day 80 Kms. & 10.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	22.00	19.00	418.00
		Extra Hrs.-	3.50	190.00	665.00
24/02/2024 to	DL1CAB 4983 ERTIGA	Full Day 80 Kms. & 10.00 Hrs.-	1.00	1980.00	1980.00
		Extra Kms.-	59.00	19.00	1121.00
		Extra Hrs.-	5.00	140.00	700.00

Total : 19968.00
Total Amt. Before GST : 19968.00
IGST @ 5.00%: 998.40
Total GST Amt.: 998.40
Total Amt. After GST : 20966.00

Rs. TWENTY THOUSAND NINE HUNDRED SIXTY 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