

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 : anutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : PUSHPAM KUMAR
Billing Address : B-802, KANAKIA, MIRA- ROAD EAST, MAHARASHTRA
PAN :
GSTIN :

Invoice No. : 605
Invoice Date : 2024-03-17
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
08/03/2024 to 10/03/2024	9698 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO UTTRAKHAND MUSSOORIE & COME BACK DELIHI	910.00	20.00	18200.00
		Out Station-DRIVER PER DAY ALLOWANCE	3.00	300.00	900.00
		Parking Toll Tax-FAST TEG	1.00	840.00	840.00
		Parking Toll Tax-UTTRAKHAND TAX	1.00	830.00	830.00
		Parking Toll Tax-UTTAR PRADESH TAX	1.00	460.00	460.00
		Parking Toll Tax-MCD	1.00	100.00	100.00

Total : 21330.00
Total Amt. Before GST : 21330.00
IGST @ 5.00%: 1066.50
Total GST Amt.: 1066.50
Total Amt. After GST : 22397.00

Rs. TWENTY TWO THOUSAND THREE HUNDRED NINETY SEVEN 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