

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 : VARAT PUMP & MACHINERY PVT LTD.

Billing Address : 20, NETAJI SUBHAS ROAD, KOLKATA, KOLKATA WEST BENGAL - Invoice No. : 646

700 001

Invoice Date : 2024-03-31

PAN :

Service Code : 9966

GSTIN : 19AABCV0802H1ZL

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
19/03/2024 to	1550 DZIRE	Out Station-DELHI TO PANIPAT & COME BACK DELHI	294.00	16.00	4704.00
		Parking Toll Tax-	1.00	245.00	245.00
20/03/2024 to	1550 DZIRE	Out Station-DELHI TO MATHURA & COME BACK DELHI	416.00	16.00	6656.00
		Parking Toll Tax-	1.00	515.00	515.00
21/03/2024 to	1550 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1600.00	1600.00
		Extra Kms.-	130.00	16.00	2080.00
		Extra Hrs.-	5.00	100.00	500.00

Total : 16300.00
Total Amt. Before GST : 16300.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Total Amt. After GST : 16300.00

Rs. SIXTEEN THOUSAND THREE HUNDRED 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