

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 : THE NEW INDIA ASSURANCE CO LTD.
Billing Address : MR. R K KHANDEWAL. 2ND FLOOR, RG CITY CENTRE, LSC,
BLOCK B, LAWRENCE ROAD, DELHI-110 035
PAN :
GSTIN : 07AAACN4165C1ZT

Invoice No. : 189
Invoice Date : 2024-09-02
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
01/08/2024 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	350.00	350.00
02/08/2024 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	68.00	20.00	1360.00
		Extra Hrs.-	7.50	115.00	862.50
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	120.00	120.00

Total : 7192.50
Total Amt. Before GST : 7192.50
CGST @ 2.5%: 179.815
SGST @ 2.5%: 179.815
Total GST Amt.: 359.63
Total Amt. After GST : 7552.00

Rs. SEVEN THOUSAND FIVE HUNDRED FIFTY TWO 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