

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 : anoutravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : UTKARSH TRANSMISSIONS PVT LTD
Billing Address : M15/2, ADDITIONAL MIDC, SATARA, MAHARASHTRA - 415004
PAN :
GSTIN : 27AABCU3133G1ZL

Invoice No. : 218
Invoice Date : 2024-09-25
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
05/09/2024 to	1550 DZIRE	Out Station-OUTSTATION DUTY DELHI TO PANIPAT & COME BACK DELHI	314.00	14.00	4396.00
		Out Station-DRIVER PER DAY ALLOWANCE	1.00	300.00	300.00
		Parking Toll Tax-	1.00	255.00	255.00

Total : 4951.00
Total Amt. Before GST : 4951.00
IGST @ 0.00% : 0.00
Total GST Amt. : 0.00
Total Amt. After GST : 4951.00

Rs. FOUR THOUSAND NINE HUNDRED FIFTY ONE Only

For ANU TOURS & TRAVELS

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
- Interest chargeable on bills not paid on presentation @ 18% p. a.
- Passenger 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 days or it shall be returned as OK and you will be liable to pay full amount.
- Mileage 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