

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 : DOABA LUXURY TRAVELS (INDIA) PVT LTD

Billing Address : 151, 152, MEHAR CHAND MARKET, LODHI COLONY, NEW DELHI-110003

PAN :
GSTIN : 07AADCD2648F1ZU

Invoice No. : 264
Invoice Date : 2024-10-26
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
23/10/2024 to	9698 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2200.00	2200.00
		Extra Kms.-	138.00	20.00	2760.00
		Extra Hrs.-	6.00	200.00	1200.00
		Parking Toll Tax-	1.00	280.00	280.00
23/10/2024 to	9698 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2200.00	2200.00
		Extra Kms.-	16.00	20.00	320.00
		Extra Hrs.-	5.00	200.00	1000.00
		Parking Toll Tax-	1.00	280.00	280.00

Total : 10240.00
Total Amt. Before GST : 10240.00
CGST @ 2.5%: 256
SGST @ 2.5%: 256
Total GST Amt.: 512.00
Total Amt. After GST : 10752.00

Rs. TEN THOUSAND SEVEN 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