

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

Invoice No. : 294  
Invoice Date : 2024-11-10  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
25/10/2024 to	5449 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	12.00	20.00	240.00
28/10/2024 to	9761 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	23.00	20.00	460.00
		Extra Hrs.-	4.00	115.00	460.00

**Total : 5160.00**  
**Total Amt. Before GST : 5160.00**  
**CGST @ 2.5%: 129**  
**SGST @ 2.5%: 129**  
**Total GST Amt.: 258.00**  
**Total Amt. After GST : 5418.00**

**Rs. FIVE THOUSAND FOUR HUNDRED EIGHTEEN 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