

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 : JSIW INFRASTRUCTURE PVT LTD.

Billing Address : JSIW HOUSE, B/S KHORAJ FLYOVER, S G ROAD, GANDHI NAGAR,

PAN :

GSTIN : 24AABCJ8501F1ZY

Invoice No. : 326

Invoice Date : 2024-12-03

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
14/11/2024 to		Out Station-DELHI TO ROTAK & COME BACK DELHI	250.00	17.00	4250.00
		Out Station-DRIVER TRAVEL ALLOWANCE(T.A)	1.00	300.00	300.00
		Parking Toll Tax-	1.00	595.00	595.00

**Total :** 5145.00  
**Total Amt. Before GST :** 5145.00  
**IGST @ 0.00%:** 0.00  
**Total GST Amt.:** 0.00  
**Total Amt. After GST :** 5145.00

**Rs. FIVE THOUSAND ONE HUNDRED FORTY FIVE 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 chargeable 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