

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 : MEETU ENTERPRISES.
Billing Address : 72 SADAR APARMENT MAYUR VIHAR PHASE 1 DELHI 110091
PAN :
GSTIN : 07AAGPJ3546E1ZX

Invoice No. : 348
Invoice Date : 2024-12-10
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
14/11/2024 to	4629 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO UP & COME BACK DELHI	269.00	18.00	4842.00
		Out Station-DRIVER PER DAY ALLOWANCE	1.00	400.00	400.00
		Parking Toll Tax-	1.00	965.00	965.00
05/12/2024 to 06/12/2024	4197 CRYSTA	Out Station-DELHI TO MATHURA & DELHI LOCAL	547.00	18.00	9846.00
		Out Station-DRIVER PER DAY ALLOWANCE	2.00	300.00	600.00
		Parking Toll Tax-	1.00	1165.00	1165.00

Total : 17818.00
Total Amt. Before GST : 17818.00
CGST @ 2.5%: 445.45
SGST @ 2.5%: 445.45
Total GST Amt.: 890.90
Total Amt. After GST : 18709.00

Rs. EIGHTEEN THOUSAND SEVEN HUNDRED NINE 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