

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 : KWENG ALLOYS PRIVATE LTD
Billing Address : J-66, G.I.D.C, ANTALIA, NAVSARI, GUJRAT- 396325
PAN :
GSTIN : 24AABCK0400A1ZP

Invoice No. : 354
Invoice Date : 2024-12-16
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
09/12/2024 to	2540 CIAZ	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	107.00	20.00	2140.00
		Extra Hrs.-	4.00	200.00	800.00
		Parking Toll Tax-	1.00	875.00	875.00
10/12/2024 to	2540	Out Station-OUTSTATION DUTY DELHI TO GAJROLA & COME BACK DELHI	319.00	20.00	6380.00
		Out Station-DRIVER PER DAY ALLOWANCE	1.00	300.00	300.00
		Parking Toll Tax-	1.00	585.00	585.00

Total : 13080.00
Total Amt. Before GST : 13080.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Total Amt. After GST : 13080.00

Rs. THIRTEEN THOUSAND EIGHTY 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 charginable 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