

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 : anoutourtravel05@gmail.com

Office: 26114612  
26880869  
Mobile: 9818097781  
9810171881

TAX INVOICE

**RECEIVER (BILL TO)**

Name : MR. J. MANISEGARAN C/O THE NEW INDIA ASSURANCE CO LTD.

Billing Address : 2ND FLOOR, RG CITY CENTRE, LSC, BLOCK B, LAWRENCE ROAD, Invoice No. : 414

DELHI-110 035

Invoice Date : 2025-02-16

PAN :

Service Code : 9966

GSTIN : 07AAACN4165C1ZT

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
18/01/2025 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Parking Toll Tax-	1.00	450.00	450.00
25/01/2025 to	4629 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	61.00	20.00	1220.00
		Extra Hrs.-	2.00	115.00	230.00

**Total :** 5900.00  
**Total Amt. Before GST :** 5900.00  
**CGST @ 2.5%:** 147.5  
**SGST @ 2.5%:** 147.5  
**Total GST Amt.:** 295.00  
**Total Amt. After GST :** 6195.00

**Rs. SIX THOUSAND ONE HUNDRED NINETY 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