

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 : GIRI GANGA INFRA SOLUTIONS PVT LTD

Billing Address : GROUND FLOOR, H. NO. Z- 97, PHASE-V, AYA NAGAR, NEW DELHI Invoice No. : 20293

-110047

Invoice Date : 2019-05-21

PAN :

Service Code : 9966

GSTIN : 07AADCG4590P2Z0

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
6/5/2019 to	INNOVA CRYSTA 0732	Out Station-DELHI TO HARYANA AND BACK TO DELHI	497.00	18.00	8946.00
		Nights Charge-	1.00	350.00	350.00

Total : 9296.00
Total Amt. Before GST : 9296.00
CGST @ 2.5%: 232.4
SGST @ 2.5%: 232.4
Total GST Amt.: 464.80
Parking Toll Tax: 770
Total Amt. After GST : 10531.00

Rs. TEN THOUSAND FIVE HUNDRED THIRTY ONE Only

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
- Interest chargeable on bills not paid on presentation @ 18% p. a.
- Passenger 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 days or it shall be returned as OK and you will be liable to pay full amount.
- Mileage 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

For ANU TOURS & TRAVELS



Authorised Signatory