

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 : AEROPRIME SERVICES PRIVATE LIMITED
Billing Address : LB-18, ANSAL BHAWAN, 16, KG MARG, NEW DELHI - 110 001
PAN :
GSTIN : 07AASCA8153F1ZE

Invoice No. : 428
Invoice Date : 2025-02-25
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
20/02/2025 to	0447 HYCROSS	Out Station-DELHI TO AGRA & BACK DELHI	1.00	12000.00	12000.00

Total : 12000.00
Total Amt. Before GST : 12000.00
CGST @ 2.5%: 300
SGST @ 2.5%: 300
Total GST Amt.: 600.00
Total Amt. After GST : 12600.00

Rs. TWELVE THOUSAND SIX HUNDRED 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