

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 : J.C.I MIN OF TEXTILES
Billing Address : WEST BENGAL
PAN :
GSTIN : 19AABCT8820B1ZH

Invoice No. : 20309
Invoice Date : 2019-05-26
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/3/2019 to 12/3/2019	CAROLLA 0732	Out Station-DELHI TO UK AND BACK TO DELHI	657.00	25.00	16425.00
		Nights Charge-	2.00	400.00	800.00
14/3/2019 to 15/3/2019	CAROLLA 0732	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2500.00	2500.00
		Extra Kms.-	149.00	25.00	3725.00
		Extra Hrs.-	8.50	200.00	1700.00
		Nights Charge-	1.00	400.00	400.00
15/3/2019 to	CAROLLA 0732	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2500.00	2500.00
		Extra Kms.-	30.00	25.00	750.00

Total : 28800.00
Total Amt. Before GST : 28800.00
IGST @ 5.00%: 1440.00
Total GST Amt.: 1440.00
Parking Toll Tax: 2323
Total Amt. After GST : 32563.00

Rs. THIRTY TWO THOUSAND FIVE HUNDRED SIXTY THREE 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