

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 : anoutravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : NAVAS RAJA
Billing Address : ANNA NAGAR WEST, Chennai, Tamil Nadu, 600040
PAN :
GSTIN :

Invoice No. : 195
Invoice Date : 2025-09-09
Service Code : 9966

| Duty Date | Cab Details | Duty Descriptions | Quantity | Rate | Actual Amt. |
|-----------------------------|---------------------|--|----------|---------|-------------|
| 03/09/2025 to 08/09/2025 | 0375 HONDA AMAZE | Out Station-OUTSTATION DUTY DELHI TO JAWAHAR PUR 6 DAYS ALL INCLUSIVE | 6.00 | 3800.00 | 22800.00 |

Total : 22800.00
Total Amt. Before GST : 22800.00
IGST @ 5.00%: 1140.00
Total GST Amt.: 1140.00
Total Amt. After GST : 23940.00

Rs. TWENTY THREE THOUSAND NINE HUNDRED FORTY 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