

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 : Eagle Burgmann India Pvt Ltd  
Billing Address : 706-8 Bhandari house nehru place new delhi 110019  
PAN :  
GSTIN : 07AABCS5287P1ZN

Invoice No. : 220  
Invoice Date : 2025-10-01  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
02/09/2025 to	4197 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	325.00	17.00	5525.00
		Extra Hrs.-	8.00	120.00	960.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	830.00	830.00
02/09/2025 to	4092 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	243.00	17.00	4131.00
		Extra Hrs.-	10.00	120.00	1200.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	1080.00	1080.00
03/09/2025 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	239.00	17.00	4063.00
		Extra Hrs.-	9.00	120.00	1080.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	830.00	830.00
04/09/2025 to	1425 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	124.00	17.00	2108.00
		Extra Hrs.-	4.00	120.00	480.00
04/09/2025 to	3572 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1500.00	1500.00
		Extra Kms.-	266.00	15.00	3990.00
		Extra Hrs.-	10.00	100.00	1000.00
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	740.00	740.00
05/09/2025 to	2540 CIAZ	Out Station-DELHI TO MATHURA & BACK DELHI	690.00	17.00	11730.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	1195.00	1195.00
06/09/2025 to 07/09/2025	9912 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO RAMNAGAR & COME BACK DELHI	1045.00	17.00	17765.00
		Nights Charge-	2.00	300.00	600.00
		Parking Toll Tax-	1.00	1160.00	1160.00

**Total :** 70217.00  
**Total Amt. Before GST :** 70217.00  
**CGST @ 0%:** 0  
**SGST @ 0%:** 0  
**Total GST Amt.:** 0.00  
**Total Amt. After GST :** 70217.00

Rs. SEVENTY THOUSAND TWO HUNDRED SEVENTEEN Only

**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



- 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

Authorised Signatory