

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 : Health Insurance Co. TPA of India Ltd.  
Billing Address : 2nd floor majestic omnia building A-110 sector -4 Noida  
PAN :  
GSTIN : 09AADCH2344E1ZV

Invoice No. : 20327  
Invoice Date : 2019-05-28  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
30/4/2019 to	DZIRE 4562	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1100.00	1100.00
		Extra Kms.-	93.00	11.00	1023.00
		Extra Hrs.-	3.00	50.00	150.00

**Total :** 2273.00  
**Total Amt. Before GST :** 2273.00  
**IGST @ 5.00%:** 113.65  
**Total GST Amt.:** 113.65  
**Total Amt. After GST :** 2387.00

**Rs. TWO THOUSAND THREE HUNDRED EIGHTY SEVEN 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