

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 : THE NEW INDIA ASSURANCE CO LTD.
Billing Address : MR.R K KHANDEWAL. 2ND FLOOR, RG CITY CENTRE, LSC,
BLOCK B, LAWRENCE ROAD, DELHI-110 035
PAN :
GSTIN : 07AAACN4165C1ZT

Invoice No. : 333
Invoice Date : 2025-12-09
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
03/11/2025 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Nights Charge-	1.00	250.00	250.00
		Parking Toll Tax-	1.00	270.00	270.00
03/11/2025 to	2849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	68.00	20.00	1360.00
		Extra Hrs.-	3.00	115.00	345.00

Total : 6225.00
Total Amt. Before GST : 6225.00
CGST @ 2.5%: 155.625
SGST @ 2.5%: 155.625
Total GST Amt.: 311.25
Total Amt. After GST : 6536.00

Rs. SIX THOUSAND FIVE HUNDRED THIRTY SIX 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 chargable 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