

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 : THE NEW INDIA ASSURANCE CO LTD.

Billing Address : MR. KISHORE KUMAR. 2ND FLOOR, RG CITY CENTRE, LSC,  
BLOCK B, LAWRENCE ROAD, DELHI-110 035

PAN :

GSTIN : 07AAACN4165C1ZT

Invoice No. : 335

Invoice Date : 2025-12-09

Service Code : 9966

| Duty Date     | Cab Details | Duty Descriptions             | Quantity | Rate    | Actual Amt. |
|---------------|-------------|-------------------------------|----------|---------|-------------|
| 30/11/2025 to | 5746 CIAZ   | Full Day 80 Kms. & 8.00 Hrs.- | 1.00     | 2000.00 | 2000.00     |

**Total :** 2000.00  
**Total Amt. Before GST :** 2000.00  
**CGST @ 2.5%:** 50  
**SGST @ 2.5%:** 50  
**Total GST Amt.:** 100.00  
**Total Amt. After GST :** 2100.00

**Rs. TWO THOUSAND ONE HUNDRED 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