

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. : 379
Invoice Date : 2025-12-28
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
28/11/2025 to	4849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	229.00	17.00	3893.00
		Extra Hrs.-	10.00	120.00	1200.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	680.00	680.00
29/11/2025 to	4849 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	214.00	17.00	3638.00
		Extra Hrs.-	9.00	120.00	1080.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	580.00	580.00
01/12/2025 to	5746 H AMAZE	Out Station-OUTSTATION DUTY DELHI TO MATHURA & COME BACK DELHI	693.00	17.00	11781.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	1195.00	1195.00
01/12/2025 to	5281 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	166.00	17.00	2822.00
		Extra Hrs.-	5.00	120.00	600.00
		Parking Toll Tax-	1.00	750.00	750.00
01/12/2025 to	7410 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO PANIPAT TO KARNAL & COME BACK DELHI	797.00	17.00	13549.00
		Nights Charge-	2.00	300.00	600.00
		Parking Toll Tax-	1.00	400.00	400.00
02/12/2025 to	1651 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	295.00	17.00	5015.00
		Extra Hrs.-	8.00	120.00	960.00
02/12/2025 to 03/12/2025	5409 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO MATHURA TO AGRA FATEHPUR SIKRI & COME BACK DELHI	1202.00	17.00	20434.00
		Nights Charge-	4.00	300.00	1200.00
		Parking Toll Tax-	1.00	1320.00	1320.00

Total : 79397.00
Total Amt. Before GST : 79397.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 79397.00

Rs. SEVENTY NINE THOUSAND THREE HUNDRED NINETY SEVEN 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