

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 : anoutravel05@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. : 384
Invoice Date : 2025-12-28
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
07/12/2025 to	7692 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	242.00	17.00	4114.00
		Extra Hrs.-	10.00	120.00	1200.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	500.00	500.00
08/12/2025 to	0375 HONDA AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	351.00	17.00	5967.00
		Extra Hrs.-	8.00	120.00	960.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	350.00	350.00
08/12/2025 to	4007 CIAZ	Out Station-OUTSTATION DUTY DELHI TO MATHURA & COME BACK DELHI	698.00	17.00	11866.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	1195.00	1195.00
08/12/2025 to 09/12/2025	5281 CRYSTA	Out Station-OUTSTATION DUTY DELHI TO BHATINDA & COME BACK DELHI	1405.00	17.00	23885.00
		Nights Charge-	2.00	300.00	600.00
		Parking Toll Tax-	1.00	2320.00	2320.00
25/12/2025 to	4915 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	17.00	17.00	289.00
		Extra Hrs.-	10.00	120.00	1200.00
		Nights Charge-	1.00	300.00	300.00
26/12/2025 to	4915 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	44.00	17.00	748.00
		Extra Hrs.-	11.00	120.00	1320.00
		Nights Charge-	1.00	300.00	300.00
27/12/2025 to	7914 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	278.00	17.00	4726.00
		Extra Hrs.-	8.00	120.00	960.00

Total : 72200.00
Total Amt. Before GST : 72200.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Total Amt. After GST : 72200.00

Rs. SEVENTY TWO THOUSAND TWO HUNDRED 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