

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 : G.I.C INDIA LTD.
Billing Address : JIVAN TARA BUILDING PARLIAMENT STREET NEW DELHI
PAN :
GSTIN : 07AAACG0615N2ZP

Invoice No. : 487
Invoice Date : 2026-03-18
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
13/01/2026 to	5746 CIAZ	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	46.00	20.00	920.00
		Extra Hrs.-	4.50	200.00	900.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	270.00	270.00
24/01/2026 to	9698 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	41.00	20.00	820.00
		Extra Hrs.-	5.00	200.00	1000.00
		Nights Charge-	1.00	300.00	300.00

Total : 8510.00
Total Amt. Before GST : 8510.00
CGST @ 2.5%: 212.75
SGST @ 2.5%: 212.75
Total GST Amt.: 425.50
Total Amt. After GST : 8936.00

Rs. EIGHT THOUSAND NINE HUNDRED THIRTY SIX Only

- 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

For ANU TOURS & TRAVELS



Authorised Signatory