

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 : SANJAY RAJA
Billing Address : 18 NWA / THE RUBY -29 SENAPATI BAPAT MARG DADAR (W)
MUMBAI-400028
PAN :
GSTIN :

Invoice No. : 509
Invoice Date : 2026-03-20
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
09/01/2026 to	5746 H AMAZE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1700.00	1700.00
		Extra Kms.-	57.00	17.00	969.00
		Extra Hrs.-	3.50	150.00	525.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	280.00	280.00
10/01/2026 to	2540 CIAZ	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Kms.-	54.00	20.00	1080.00
		Extra Hrs.-	3.00	200.00	600.00
		Nights Charge-	1.00	300.00	300.00
25/01/2026 to	1928 GRAND VITARA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2000.00	2000.00
		Extra Hrs.-	1.00	200.00	200.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	500.00	500.00
26/01/2026 to	0005 HYCROSS	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2600.00	2600.00
		Extra Kms.-	12.00	22.00	264.00
		Extra Hrs.-	5.00	200.00	1000.00
		Nights Charge-	1.00	300.00	300.00
		Parking Toll Tax-	1.00	280.00	280.00
27/01/2026 to	5281 HYCROSS	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2600.00	2600.00
		Extra Kms.-	21.00	22.00	462.00
		Extra Hrs.-	6.00	200.00	1200.00
		Parking Toll Tax-	1.00	270.00	270.00
		Nights Charge-	1.00	300.00	300.00
28/01/2026 to	9698 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2300.00	2300.00
		Extra Hrs.-	9.00	200.00	1800.00
		Nights Charge-	1.00	300.00	300.00
29/01/2026 to	6333 HYCROSS	Full Day 80 Kms. & 8.00 Hrs.-	1.00	2600.00	2600.00

Total : 27030.00
Total Amt. Before GST : 27030.00
IGST @ 5.00%: 1351.50
Total GST Amt.: 1351.50
Total Amt. After GST : 28382.00

Rs. TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY TWO 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 Signetory