

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 : AKBAR TRAVELS OF INDIA PVT. LTD
Billing Address : MR UNNIKISHNAN. 1ST FLOOR, 69-71, AKBAR BHAVAN,
JANJIKAR STREET, NEAR CRAWFORD MARKET, Mumbai, Maharashtra, 400003
PAN :
GSTIN : 27AADCA2140D1ZC

Invoice No. : 533
Invoice Date : 2026-03-29
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
28/03/2026 to	0447 HYCROSS	Full Day 80 Kms. & 8.00 Hrs.-	1.00	3000.00	3000.00
		Extra Kms.-	197.00	20.00	3940.00
		Extra Hrs.-	4.00	200.00	800.00
		Parking Toll Tax-	1.00	725.00	725.00

Total : 8465.00
Total Amt. Before GST : 8465.00
IGST @ 5.00%: 423.25
Total GST Amt.: 423.25
Total Amt. After GST : 8888.00

Rs. EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT 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 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



Authorised Signatory