

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 : MRS.P.MANISHA C/O G.I.C INDIA LTD.  
Billing Address : JIVAN TARA BUILDING PARLIAMENT STREET NEW DELHI  
PAN :  
GSTIN : 07AAACG0615N1ZQ

Invoice No. : 20372  
Invoice Date : 2019-06-11  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
7/6/2019 to	DZIRE 9130	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1100.00	1100.00
		Extra Kms.-	83.00	11.00	913.00
		Extra Hrs.-	5.50	40.00	220.00
8/6/2019 to	DZIRE 9130	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1100.00	1100.00
		Extra Kms.-	68.00	11.00	748.00
		Extra Hrs.-	1.50	40.00	60.00

**Total :** 4141.00  
**Total Amt. Before GST :** 4141.00  
**CGST @ 2.5%:** 103.525  
**SGST @ 2.5%:** 103.525  
**Total GST Amt.:** 207.05  
**Total Amt. After GST :** 4348.00

**Rs. FOUR THOUSAND THREE HUNDRED FORTY 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