

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 : EAST INDIA PETROLEUM PVT LTD

Billing Address : SURVEY NO 1, EXIM PARK AREA, OPPOSITE NAVAL DOCK YARD, Invoice No. : 20399

MALKAPURAM POST, VISAKHAPATNAM

Invoice Date : 2019-07-09

PAN :

Service Code : 9966

GSTIN : 37AAACE4494K1ZA

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
03/07/2019 to	DZIRE 0322	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1300.00	1300.00
		Extra Kms.-	45.00	13.00	585.00
		Extra Hrs.-	4.00	100.00	400.00
		Nights Charge-	1.00	250.00	250.00
04/07/2019 to	DZIRE 0259	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1300.00	1300.00
		Extra Hrs.-	3.00	100.00	300.00

Total : 4135.00
Total Amt. Before GST : 4135.00
IGST @ 5.00%: 206.75
Total GST Amt.: 206.75
Parking Toll Tax: 230
Total Amt. After GST : 4572.00

Rs. FOUR THOUSAND FIVE HUNDRED SEVENTY TWO 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