

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

Invoice No. : 20450
Invoice Date : 2019-07-21
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
14/07/2019 to 16/07/2019	CRYSTA 9482	Out Station-DELHI TO AGRA AND COME BACK DELHI TOTAL 3 DAYS	750.00	18.00	13500.00
		Nights Charge-	2.00	300.00	600.00

Total : 14100.00
Total Amt. Before GST : 14100.00
CGST @ 2.5%: 352.5
SGST @ 2.5%: 352.5
Total GST Amt.: 705.00
Parking Toll Tax: 1130
Total Amt. After GST : 15935.00

Rs. FIFTEEN THOUSAND NINE HUNDRED THIRTY FIVE 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