

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 : MUKESH WAGHELA
Billing Address : MUMBAI
PAN :
GSTIN :

Invoice No. : 20020
Invoice Date : 2018-12-26
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
24/12/2018 to 25/12/2018	INNOVA	Out Station-DELHI TO MATHURA TO VARINDAVAN TO SIKANDRA TO AGRA TO RED FORT AGRA TO FATEH PUR SIKRI TO GOVARDHAN AND BACK TO DELHI	998.00	16.00	15968.00
		Out Station-DRIVER TWO DAY CHARGE	2.00	300.00	600.00

Total : 16568.00
Total Amt. Before GST : 16568.00
IGST @ 5.00%: 828.40
Total GST Amt.: 828.40
Total Amt. After GST : 17396.00

Rs. SEVENTEEN THOUSAND THREE HUNDRED NINETY SIX 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 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 neccessary 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