

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 : anoutourtravel05@gmail.com

Office: 26114612  
26880869  
Mobile: 9818097781  
9810171881

TAX INVOICE

**RECEIVER (BILL TO)**

Name : GIRI GANGA INFRA SOLUTIONS PVT LTD

Billing Address : GROUND FLOOR, H. NO. Z- 97, PHASE-V, AYA NAGAR, NEW DELHI Invoice No. : 20472

-110047

Invoice Date : 2019-07-29

PAN :

Service Code : 9966

GSTIN : 07AADCG4590P2Z0

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
20/07/2019 to	CAMRY 9603	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Hrs.-	1.00	400.00	400.00
21/07/2019 to	CAMRY 9603	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00

**Total : 8400.00**  
**Total Amt. Before GST : 8400.00**  
**CGST @ 2.5%: 210**  
**SGST @ 2.5%: 210**  
**Total GST Amt.: 420.00**  
**Parking Toll Tax: 50**  
**Total Amt. After GST : 8870.00**

**Rs. EIGHT THOUSAND EIGHT HUNDRED SEVENTY Only**

- E. & O.E Subject to Delhi Jurisdiction
- Our Responsibility of the signed duty slip resets till we handover them to you with the bill.
- Interest chargeable on bills not paid on presentation @ 18% p. a.
- Passenger 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 days or it shall be returned as OK and you will be liable to pay full amount.
- Mileage 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

For ANU TOURS & TRAVELS



Authorised Signatory