

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 : VA TECH WABAG LTD
Billing Address : EROS TOWER NEHRU PLACE NEW DELHI
PAN :
GSTIN : 07AABCV0225G1ZR

Invoice No. : 20493
Invoice Date : 2019-08-05
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
30/07/2019 to	INNOVA 0732	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1600.00	1600.00
		Extra Kms.-	172.00	16.00	2752.00
		Extra Hrs.-	7.50	100.00	750.00
		Nights Charge-	1.00	250.00	250.00
31/07/2019 to	INNOVA 0732	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1600.00	1600.00
		Extra Kms.-	135.00	16.00	2160.00
		Extra Hrs.-	8.50	100.00	850.00
		Nights Charge-	1.00	250.00	250.00

Total : 10212.00
Total Amt. Before GST : 10212.00
CGST @ 2.5%: 255.3
SGST @ 2.5%: 255.3
Total GST Amt.: 510.60
Parking Toll Tax: 100
Total Amt. After GST : 10823.00

Rs. TEN THOUSAND EIGHT HUNDRED TWENTY THREE 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