

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 : JNK INDIA PVT LTD.

Billing Address : Gangotri Glacier Annex, Kavesar, Opp Vijaynagari, Near Waghbill Naka
Off Godhbunder Road Thane (W) 400607

PAN :

GSTIN : 27AACCJ3799A1ZJ

Invoice No. : 20511

Invoice Date : 2019-08-06

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
02/07/2019 to	DZIRE 8095	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	60.00	14.00	840.00
		Extra Hrs.-	5.00	80.00	400.00
03/07/2019 to	DZIRE 8095	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1400.00	1400.00
		Extra Kms.-	83.00	14.00	1162.00
		Extra Hrs.-	4.00	80.00	320.00

Total : 5522.00
Total Amt. Before GST : 5522.00
IGST @ 5.00%: 276.10
Total GST Amt.: 276.10
Parking Toll Tax: 250
Total Amt. After GST : 6048.00

Rs. SIX THOUSAND FORTY EIGHT 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