

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 : KONDAPUR TOWERS PVT LTD
Billing Address : HYDERABAD
PAN :
GSTIN : 36AACCK9198G1Z2

Invoice No. : 20519
Invoice Date : 2019-08-16
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
04/08/2019 to	CAMRY 8816	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	48.00	40.00	1920.00
		Extra Hrs.-	4.00	400.00	1600.00
05/08/2019 to	CAMRY 8816	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	34.00	40.00	1360.00
		Extra Hrs.-	6.00	400.00	2400.00
06/08/2019 to	CAMRY 9730	Full Day 80 Kms. & 8.00 Hrs.-	1.00	4000.00	4000.00
		Extra Kms.-	57.00	40.00	2280.00
		Extra Hrs.-	5.00	400.00	2000.00

Total : 23560.00
Total Amt. Before GST : 23560.00
IGST @ 5.00%: 1178.00
Total GST Amt.: 1178.00
Parking Toll Tax: 450
Total Amt. After GST : 25188.00

Rs. TWENTY FIVE THOUSAND ONE HUNDRED EIGHTY 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