

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 : anutourtravel05@gmail.com

Office: 26114612
26880869
Mobile: 9818097781
9810171881

TAX INVOICE

RECEIVER (BILL TO)

Name : MR. SHABHANKAR SAHA C/O NDDDB DAIRY SERVICES
Billing Address : NDDDB HOUSE SAFDARJUNG ENCLAVE NEW DELHI - 110029
PAN :
GSTIN : 07AADCN1059J1ZG

Invoice No. : 20552
Invoice Date : 2019-09-05
Service Code : 9966

| Duty Date | Cab Details | Duty Descriptions | Quantity | Rate | Actual Amt. |
|------------------|---------------|--|----------|--------|-------------|
| 06/08/2019 to | DZIRE 1550 | Out Station-OUTSTATION DUTY DELHI TO ALWAR(RAJ) & COME BACK DELHI | 446.00 | 11.00 | 4906.00 |
| | | Nights Charge- | 1.00 | 200.00 | 200.00 |

Total : 5106.00
Total Amt. Before GST : 5106.00
CGST @ 2.5%: 127.65
SGST @ 2.5%: 127.65
Total GST Amt.: 255.30
Parking Toll Tax: 130
Total Amt. After GST : 5491.00

Rs. FIVE THOUSAND FOUR HUNDRED NINETY ONE 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