

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 : CENTRAL SILK BOARD

Billing Address : AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI - 110066

PAN :

GSTIN : 07AAALC0093M1Z5

Invoice No. : 20572

Invoice Date : 2019-09-06

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
09/08/2019 to	DZIRE 9130	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	63.00	12.00	756.00
		Extra Hrs.-	5.00	60.00	300.00
10/08/2019 to	DZIRE 9130	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	3.00	12.00	36.00
		Extra Hrs.-	3.50	60.00	210.00
14/08/2019 to	DZIRE 9130	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	1.00	12.00	12.00
		Extra Hrs.-	4.00	60.00	240.00

Total : 5154.00
Total Amt. Before GST : 5154.00
CGST @ 2.5%: 128.85
SGST @ 2.5%: 128.85
Total GST Amt.: 257.70
Total Amt. After GST : 5412.00

Rs. FIVE THOUSAND FOUR HUNDRED TWELVE 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 chargeable 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