

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 : SANDEEP ANTIL C/O BAAPUDHAM MILK PRODUCER COMPANY LIMITED
Billing Address : UJJWAL COMPLEX, 2ND FLOOR, CHANDMARI CHOWK, OPP
INDIAN OIL PETROL PUMP, CHANDMARI, MOTIHARI, EAST CHAMPARAN,
BIHAR-845401
PAN :
GSTIN : 10AAHCB2299L1ZL

Invoice No. : 20590
Invoice Date : 2019-09-13
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/09/2019 to 11/09/2019	INNOVA 0527	Out Station-OUT STATION DUTY DELHI TO MATHURA AND COME BACK DELHI	450.00	14.00	6300.00
		Nights Charge-	1.00	250.00	250.00

Total : 6550.00
Total Amt. Before GST : 6550.00
IGST @ 5.00%: 327.50
Total GST Amt.: 327.50
Parking Toll Tax: 1230
Total Amt. After GST : 8108.00

Rs. EIGHT THOUSAND ONE HUNDRED 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