

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 : Eagle Burgmann India Pvt Ltd
Billing Address : 706-8 Bhandari house nehru place new delhi 110019
PAN :
GSTIN : 07AABCS5287P1ZN

Invoice No. : 20616
Invoice Date : 2019-10-02
Service Code : 9966

| Duty Date | Cab Details | Duty Descriptions | Quantity | Rate | Actual Amt. |
|-----------------------------|---------------|--|----------|--------|-------------|
| 11/09/2019 to 21/09/2019 | DZIRE 0259 | Out Station-OUTSTATION DUTY DELHI TO AGRA & COME BACK DELHI TOTAL 11 DAYS | 2750.00 | 14.00 | 38500.00 |
| | | Nights Charge- | 10.00 | 250.00 | 2500.00 |

Total : 41000.00
Total Amt. Before GST : 41000.00
CGST @ 2.5%: 1025
SGST @ 2.5%: 1025
Total GST Amt.: 2050.00
Parking Toll Tax: 4375
Total Amt. After GST : 47425.00

Rs. FORTY SEVEN THOUSAND FOUR HUNDRED TWENTY FIVE 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