

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

Invoice No. : 20669  
Invoice Date : 2019-11-02  
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
29/09/2019 to 02/10/2019	0259	Out Station-OUTSTATION DUTY DELHI TO AGRA AND COME BACK DELHI TOTAL 4 DAYS	900.00	14.00	12600.00
		Nights Charge-	3.00	250.00	750.00

**Total :** 13350.00  
**Total Amt. Before GST :** 13350.00  
**CGST @ 2.5%:** 333.75  
**SGST @ 2.5%:** 333.75  
**Total GST Amt.:** 667.50  
**Parking Toll Tax:** 1255  
**Total Amt. After GST :** 15273.00

**Rs. FIFTEEN THOUSAND TWO HUNDRED SEVENTY THREE 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