

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 : GIRIIGANGA INFRA SOLUTIONS PVT LTD
Billing Address : PLOT NO:143-144, UDYOG VIHAR PHASE-IV GURUGRAM
HARAYANA-122015
PAN :
GSTIN : 06AADCG4590P1Z3

Invoice No. : 20715
Invoice Date : 2019-11-10
Service Code : 9966

| Duty Date | Cab Details | Duty Descriptions | Quantity | Rate | Actual Amt. |
|---------------|-------------|-------------------------------|----------|---------|-------------|
| 25/09/2019 to | CRYSTA 0732 | Full Day 80 Kms. & 8.00 Hrs.- | 1.00 | 1800.00 | 1800.00 |
| | | Extra Kms.- | 58.00 | 18.00 | 1044.00 |

Total : 2844.00
Total Amt. Before GST : 2844.00
CGST @ 0%: 0
SGST @ 0%: 0
Total GST Amt.: 0.00
Parking Toll Tax: 450
Total Amt. After GST : 3294.00

Rs. THREE THOUSAND TWO HUNDRED NINETY FOUR 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 days or 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