

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 : MR. A P SINGH. C/O G.I.C INDIA LTD.
Billing Address : JIVAN TARA BUILDING PARLIAMENT STREET NEW DELHI
PAN :
GSTIN : 07AAACG0615N1ZQ

Invoice No. : 20723
Invoice Date : 2019-12-02
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/11/2019 to	CRYSTA 9482	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Kms.-	188.00	18.00	3384.00
		Extra Hrs.-	9.50	150.00	1425.00
		Nights Charge-	1.00	300.00	300.00
12/11/2019 to	CRYSTA 9482	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Kms.-	167.00	18.00	3006.00
		Extra Hrs.-	1.00	150.00	150.00

Total : 11865.00
Total Amt. Before GST : 11865.00
CGST @ 2.5%: 296.625
SGST @ 2.5%: 296.625
Total GST Amt.: 593.25
Parking Toll Tax: 400
Total Amt. After GST : 12858.00

Rs. TWELVE THOUSAND EIGHT HUNDRED FIFTY 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 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