

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 : CENTRAL SILK BOARD

Billing Address : AUGUST KRANTI BHAWAN BHIKAJI CAMA PLACE NEW DELHI - 110066

PAN :

GSTIN : 07AAALC0093M1Z5

Invoice No. : 20846

Invoice Date : 2020-01-20

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
12/12/2019 to	DZIRE 8890	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	25.00	12.00	300.00
		Extra Hrs.-	4.00	60.00	240.00
13/12/2019 to	DZIRE 8912	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	26.00	12.00	312.00
		Extra Hrs.-	4.00	60.00	240.00

**Total :** 3492.00  
**Total Amt. Before GST :** 3492.00  
**CGST @ 2.5%:** 87.3  
**SGST @ 2.5%:** 87.3  
**Total GST Amt.:** 174.60  
**Total Amt. After GST :** 3667.00

**Rs. THREE THOUSAND SIX HUNDRED SIXTY SEVEN 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