

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 : MAAHI MILK PRODUCER COMPANY LIMITED

Billing Address : 3RD AND 4TH FLOOR SAKAR BUILDING OPPOSITE RAJKUMAR
COLLAGE DR. RADHA KRISHNAN ROAD RAJKOT- 360001 GUJARAT

PAN :

GSTIN : 24AAICM1550E1ZV

Invoice No. : 20852

Invoice Date : 2020-01-24

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
10/01/2020 to	8095 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1100.00	1100.00
		Extra Hrs.-	2.00	50.00	100.00
11/01/2020 to	8095 DZIE	Half Day 40 Kms. & 4.00 Hrs.-	1.00	600.00	600.00
18/01/2020 to	8890 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1100.00	1100.00
		Extra Kms.-	14.00	11.00	154.00
		Extra Hrs.-	1.00	50.00	50.00

Total : 3104.00
Total Amt. Before GST : 3104.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Parking Toll Tax: 380
Total Amt. After GST : 3484.00

Rs. THREE THOUSAND FOUR HUNDRED EIGHTY 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 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