

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 : VIJAY RAJA
Billing Address : 18 NWA/THE RUBY - 29 SENAPATI BAPAT MARG DADAR (W)
MUMBAI - 400028
PAN :
GSTIN :

Invoice No. : 20859
Invoice Date : 2020-01-31
Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
21/01/2020 to	8890 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Nights Charge-	1.00	200.00	200.00
22/01/2020 to	8912 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	39.00	12.00	468.00
		Extra Hrs.-	6.50	60.00	390.00
		Nights Charge-	1.00	200.00	200.00
23/01/2020 to	8912 DZIRE	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1200.00	1200.00
		Extra Kms.-	21.00	12.00	252.00
		Extra Hrs.-	1.50	60.00	90.00

Total : 5200.00
Total Amt. Before GST : 5200.00
IGST @ 5.00%: 260.00
Total GST Amt.: 260.00
Parking Toll Tax: 500
Total Amt. After GST : 5960.00

Rs. FIVE THOUSAND NINE HUNDRED SIXTY Only

- 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

For ANU TOURS & TRAVELS



Authorised Signatory