

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 : MASCOT FLOWTECH PVT LTD

Billing Address : Plot No. B-32, Unit-2, Cabin 3, Additional Ambernath MIDC, Ambernath
East Thane, Maharashtra 421506

PAN :

GSTIN : 27AAMCM1607L1Z8

Invoice No. : 20886

Invoice Date : 2020-02-04

Service Code : 9966

Duty Date	Cab Details	Duty Descriptions	Quantity	Rate	Actual Amt.
31/01/2020 to	0732 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00
		Extra Kms.-	84.00	18.00	1512.00
		Extra Hrs.-	10.00	200.00	2000.00
		Nights Charge-	1.00	300.00	300.00
01/02/2020 to	9482 CRYSTA	Full Day 80 Kms. & 8.00 Hrs.-	1.00	1800.00	1800.00

Total : 7412.00
Total Amt. Before GST : 7412.00
IGST @ 0.00%: 0.00
Total GST Amt.: 0.00
Parking Toll Tax: 800
Total Amt. After GST : 8212.00

Rs. EIGHT THOUSAND TWO HUNDRED TWELVE 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