



NANUAN'S

Plot No. 1060, JLPL Industrial Area, Sector 82, Mohali - 160062 (Punjab) Web:- www.nanuantravels.com |
Email: info@nanuantravels.com | Phone: +91 9216800617 / +91 9216610617

TAX INVOICE

TFS (R&R Works) Private Limited
133.5 Kilometer Stone, NH-44, Village Jhanjari,
Karnal, Karnal, Haryana, 132001
State of supply: 06-Haryana
GSTIN: 06AADCT1597R1ZL

*Original for recipient
Invoice Number: N-2425-006613
Invoice Date: 05-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#70212020 Booked by: Niroj Date: 09-08-2024 Vehicle Group: Toyota Etios PB01N1041			
1	Duty Type: 250KMs per day (Chandigarh) Passengers: Niroj Chandigarh & DinaNagar Local - Chandigarh (Total Kms = 569)	2,750.00	1	2,750.00
	Extra Km	11.00	319 Km	3,509.00
	Outstation allowance			250.00
	Toll & Parking <small>Non-Taxable</small>			570.00
			Taxable Sub Total	6,509.00
			IGST 12% - 12%	781.08
			Non-Taxable Sub Total	570.00
			Round Off	-0.08
	In words: Seven Thousand Eight Hundred And Sixty Rupees Only		TOTAL	₹ 7,860.00

QR Code Payment :-



This is a computer generated invoice
with no need for signature.

GSTIN: 03AAPFN3189G1Z2 | SAC/HSN/Accounting code: 996412 | PAN: AAPFN3189G

Bank Details

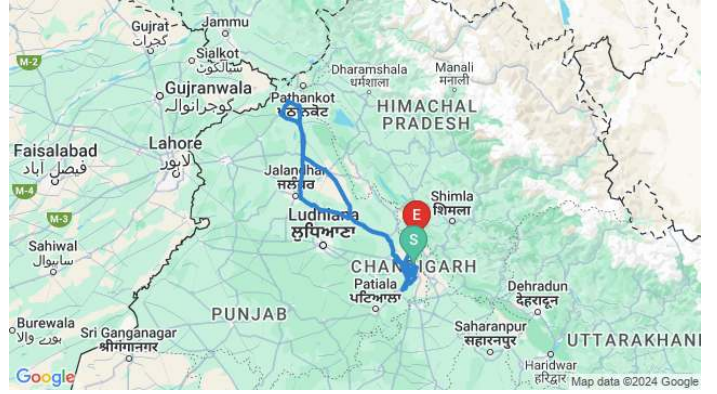
Account No.: 309305010050577

Bank: UNION BANK OF INDIA (SCO 64-65, SECTOR 17 - B CHANDIGARH Branch) | IFSC: UBIN0530930

Please issue cheques in name of "NANUAN'S".

Duty #70212020-1

Date	09-08-2024
Vehicle Group	Toyota Etios
Vehicle	Honda Amaze PB01N1041
Driver	Arush Lohia
Passengers	Niroj
Reporting Address	Bollywood gully to Dina nagar
Drop Address	return today only
Scanned Dutyslip	View Duty Slip



	G.Start	Reporting	Release	G.End	Total	Extra
KM	NA	0	569	NA	569	319
Time	NA	1000 09/08	2300 09/08	NA	13:00	00:00

Time	Location
0931	[30.7231974, 76.771757] Driver started the duty here
0220	[30.9437603, 76.8037297] Driver stopped the duty here

Additional Charges:

Charges	Amount	Receipt
Toll & Parking	570.00	View Receipt

Driver Allowances:

Charges	Amount
Outstation allowance	250.00

Customer Signature: