

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078D

TAX INVOICE

Original for Recipient

MSME No. UDYAM-DL-03-000007  
GST IN. 07AAFCP4078D1ZG  
State Code : 07



# PANNU CAR RENTALS PVT. LTD.

An ISO 9001-2008 Certified Co.  
Recognised by the Dept. of Tourism (Govt. of India)  
Head Office : Shop No. G-22, G. Floor, Plot No. 10, Sector-12, Pocket-7, Vardhman Bahannof Plaza, Dwarka, New Delhi-110 078  
Branch Office : 314-319, 3rd Floor, Plot No. 9, Aggarwal Plaza, Pocket-7, Sector-12, Dwarka, New Delhi-110 078  
Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com  
Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. TRAVEL FOOD SERVICES PVT.LTD  
BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
MAHARASHTRA,  
GST NO: 27AADCB2762LIZI State Code: 27 PAN No: AADCB2762L  
NA  
Guest : MR. SUNIL KAPUR

Bill No. I241100020787  
Date : 22-11-2024  
Ref. MR.RITUPARN SHARMA

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
1. 15-11-2024	INNOVA CRYSTA PB01N1284	Actual Running (151KM & 13:30 Hrs ) Full Day ( 80 KM & 8 HRS. ) Extra KM: 71 Extra Hr.: 05:30 hrs. Hr Tax Parking Toll Tax	2,400.00 24.00 250.00	2,400.00 1,704.00 1,375.00 100.00 850.00 100.00



SAC CODE: 996601  
TOTAL DUTY SLIP ENCLOSED : 1  
Created By: Dalip  
Printed By: DALIP

Bill Amount: 5,479.00  
Parking/Toll/Taxes : 1,050.00  
IGST @ ( 12% ) 657.48

Net Payable : 7,186.00

Amount In Words : Seven Thousand One Hundred And Eighty Six  
Bank Name : Karnatka Bank Ltd. Branch : Connaught Place  
Account No. : 5372000101344401 IFSC Code : KARB0000537 MICR Code : 110052002

Terms & Conditions:  
1. All Disputes are subject to Delhi Jurisdictions.  
2. Mileage and time will be charged from Garage to Garage.  
3. Bill not paid within 15 days are Subject to Interest @ 21% p.a.  
4. We are not responsible for the loss of signed duty slip after you receive the bill.  
5. In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

FOR PANNU CAR RENTALS (P) LTD.

Signature  
DELHI

**DUTY SLIP**

Slip No. 188678

Dated 18/11/24

Car No. 1284 Model innova Driver's Name Kambhira Rai

Starting Meter 38697 Starting Time 8:30 AM

Closing Meter 38848 Closing Time 9 pm - 10:00 pm

Total Kms. 151 Km Total Hrs. 13:30

Trip to ..... Closing Date.....

Client Name TFS. Guest Name MR - Senu

Address.....  
.....

Booked by..... Booked through.....

**Note :** Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

**Please Note :** 1. Kilometers and Time to be charged from Garage to Garage.  
2: Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.  
Neel K...  
Signature

Duty Slip Received by .....

Delhi Airport  
 Parking Service Pvt  
 Limited  
 6th Floor.MLCP  
 IGI- Airport,T-2  
 New Delhi DL110037  
 CIN.U63030DL2010PTC1  
 98985  
 GSTIN-07AADCD3432B1ZA  
 SAC : 99674  
 Terminal T2  
 Parking Lot Service

PAY-ON-FOOT 18  
 RECEIPT:0826745 18154845  
 PERSONELL: 23  
 CASH 22  
 SNR: 00 086 93125494  
 IN: 15.11.24 08:46:32  
 PAID: 15.11.24 09:54:32  
 P.AT: HOURLY TICKET  
 FEE: 350 INR  
 NET: 296.62 INR  
 CGST@9.0%: 26.69 INR  
 SGST@9.0%: 26.69 INR

PAID: 350 INR  
 CAR NO: 1284  
 STAY:0T 01:08  
 Paid parking users  
 to exit within 01:05 min  
 after ticket payment  
 Wear Mask & Maintain  
 Social Distanceing



Delhi Airport Parking Services(P) Ltd.  
 Fare Court Annex  
 Terminal-2 IGI Airport New Delhi-07  
 GSTIN:07AADCD3432B1ZA

Order ID: c1486  
 Date: 15-Nov-2024 10:01:16 A  
 Vehicle No: 1284  
 Lane ID: Lane 1  
 Receipt No: 000000148836212  
 Price: RS 200.00  
 CGST: RS 18.25  
 SGST: RS 18.25  
 Total Amount: RS 200.00  
 Name of Recipient  
 SOIN of Recipient  
 Address  
 State code



15114100116148836212

Note-valid for 8 minute only extra

AUTHORISED PARKING  
 CHANAKYAPURI

RECEIPT NO. : 95546839831  
 VEHICLE TYPE : FOUR WHEELER  
 V.NO : 1284  
 IN TM : 10:29 DT. 15/11/24  
 RS. 100.00  
 No responsibility for valuable  
 Items like laptop, wallet etc.  
 Charged after verification.  
 Powered by : Getmyparking.com  
 \*\*\*\*\*

AUTHORISED PARKING  
 CHANAKYAPURI

RECEIPT NO. : 9554683927  
 VEHICLE TYPE : FOUR WHEELER  
 V.NO : 1284  
 IN TM : 16:17 DT. 15/11/24  
 RS. 100.00  
 No responsibility for valuable  
 Items like laptop, wallet etc.  
 Charged after verification.  
 Powered by : Getmyparking.com  
 \*\*\*\*\*

P-835  
 T-11M

Creating Landmark

South Delhi Municipal Corporation  
 SAHAKAR JV

Date & Time: 15/Nov/2024 20:21:53  
 Number: 0576385  
 Operator ID: OPERATOR  
 Plaza Lane No: L01  
 Plaza: RAJOKRI MAIN  
 Vehicle Category: TAXI /TEMPO  
 Vehicle No: 1284  
 Entry Toll Fee: 100.00

SAHAKAR  
 GLOBAL Ltd

Wish You a safe journey!!!

SDMC CAR PARKING  
 R.K. PURAM NEW DELHI

VEHICLE 1284  
 V.TYPE CAR  
 IN.TIME: 14:42 15/11/24  
 OUT TIME: 15:55  
 AMOUNT 100.00

ADDL HR.OR PART THR RS.  
 CAR UP TO 1HRS.  
 FOR ADDL HOURSPART

Receipt Printing Date : 15-NOV-2024 05:06 PM **GOVERNMENT OF HARYANA** 05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM

PM, PB01N1284 / 15-NOV-2024 05:06 PM, Department of Transport V-2024 05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM

05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM, Checkpost Tax e-Receipt

Registration No. : PB01N1284 / 15-NOV-2024 05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM

05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM

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05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM, PB01N1284 / 15-NOV-2024 05:06 PM

Payment Confirmation : 15-NOV-2024 05:09:04 PM  
Date

Particular	Fees/Tax	Fine	Total
MV Tax (15-NOV-2024 05:05 PM TO 16-NOV-2024 05:04 PM )	100	0	100

Grand Total : ₹ 100/- (ONE HUNDRED ONLY)

Note : 1) This is a computer generated printout and no signature is required.

2) Incorrect mentioning of vehicle class or seating capacity may lead to tax evasion and defaulter shall be liable for penal action.

For any Payment / Refund related issues please contact to concerned Check Post Terminal.

You will also receive the payment confirmation message.

Scan the QR code for genuinity of the receipt, It should land at <https://kms.parivahan.gov.in> site. In case the URL is different, then receipt could be a fake one, please raise a complain.

2/2/24

CIN-U63000DL2010PTC201089  
PAN : AAFCP4078DMSME No. UDYAM-DL-03-000007  
GST IN. 07AAFCP4078D1ZG  
State Code : 07

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Website : www.pannucarrental.com E-mail : info@pannucarrental.com, bill@pannucarrental.com

Phone : 9818010389, 9811310389 011-28032114, 28032115

M/s. TRAVEL FOOD SERVICES PVT.LTD

Bill No. 1241100020304

BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR.  
ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN,  
MAHARASHTRA,

Date : 01-11-2024

GST NO: 27AADC2762L1Z1 State Code: 27 PAN No: AADC2762L

Ref. MR.RITUPARN SHARMA

Guest : MR.SUNIL KAPUR

NA

Ref.

DATE	CAR NO.	PARTICULARS	TARIFF	AMOUNT
24-10-2024	INNOVA	Actual Running (118KM & 13:30 Hrs )		
To	CRYSTA	Full Day ( 80 KM & 8 HRS. )	2,400.00	2,400.00
25-10-2024	PB01N1286	Extra KM: 38	24.00	912.00
186776		Extra Hr.: 05:30 hrs.	250.00	1,375.00
NA		1 Night Charges:	300.00	300.00
		Parking		200.00

SAC CODE: 996601

TOTAL DUTY SLIP ENCLOSED : 1

Created By: Dalip

Printed By: DALIP

Amount in Words : Five Thousand Seven Hundred And Eighty Five

Rupees Only:-

Bank Name : Karnatka Bank Ltd. Branch : Connaught Place

Account No. : 5372000101344401 IFGO Code : KARD0000537 MICR Code : 110052002

Terms &amp; Conditions:

- All Disputes are subject to Delhi Jurisdiction.
- Mileage and Time will be charged from Garage to Garage.
- Bill not paid within 15 days are Subject to interest @ 21% p.a.
- We are not responsible for the loss of signed duty slip after you receive the bill.
- In case of query please intimate us within 7 days of receipt of the bill, afterwards will not consider any charges.

Bill Amount:	4,987.00
Parking/Toll/Taxes :	200.00
IGST@ ( 12% )	598.44

Net Payable :	5,785.00
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For PANNU CAR RENTALS (P) LTD.

Signature

6-30  
**DUTY SLIP**

Slip No. 186776 Dated 24/10/24  
Car No. 1286 Model Innova Driver's Name JASHVIR SINGH  
Starting Meter 63320 Starting Time 11:00  
Closing Meter 63438 Closing Time 00:30  
Total Kms. 118 Km Total Hrs. 13:30  
Trip to ..... Closing Date.....  
Client Name TFS, Guest Name Mr Sunil Katar  
Address T-3

Booked by ..... Booked through.....

**Note :** Please check the KM Reading & Time on Duty Slip while boarding & leaving the Cab afterwards we will not entertain such complaints.

**Please Note :** 1. Kilometers and Time to be charged from Garage to Garage.  
2. Goods left in vehicle at customer's risk.

I agree that I am responsible for the payment of this bill in the event it is not paid by the organisation or person indicated.



Signature

Duty Slip Received by .....



AUTHORISED CAR PARKING  
LODHI ROAD NEW DELHI

RECEIPT NO : 0006545120

VEHICLE NO : 1286

IN DATE : 24/10/2024

IN TIME : 19:02

OUT TIME : 22:24

AMOUNT : Rs. 200/-

PARKING AT OWNER RISK

