

**Air Ticket INVOICE**

S.no	Date	Invoice No.	Amount	Description
1	02-01-2023	DS/ 27705	₹ 4,994.00	Air Ticket
2	06-01-2023	DS/ 27723	₹ 11,810.00	Air Ticket
3	12-01-2023	DS/ 27753	₹ 21,226.00	Air Ticket
4	16-01-2023	DS/ 27764	₹ 10,702.00	Air Ticket
5	19-01-2023	IS/ 33600	₹ 4,952.00	Air Ticket
6	23-01-2023	DS/ 27789	₹ 5,400.00	Air Ticket
	<b>Total</b>		<b>₹ 59,084.00</b>	

Reimbursed against Salary

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27705

Inv. Dt. : 02-01-2023

Reference :

Due Date : 02-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR VISTARA

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Ticket No -	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AV 1093528911	MR. VINEET NANDA	DEL/IXC	AV 637 02-Jan	3,870.00	1,074.00	4,944.00

Sub-Total 3,870.00 1,074.00 4,944.00

INR Four Thousand Nine Hundred Forty Four Only

4,944.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

**Bank Details**

Bank Name : YES BANK LTD. | ICICI BANK LTD |  
Bank Addr : NOIDA BRANCH - 201301 | LAXMI NAGAR, DELHI-110092 |  
SWIFT Code: YESBINBBDEL | ICICINBBCTS |  
IFSC Code : YESB0000014 | ICIC0000831 |  
A/c. No. : 001484000001764 | 083105002993 |

**Terms & Conditions :**

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.  
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'  
CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.   
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.  
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

*Vineet Nanda*

*Reimbursed Against Sd/*

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27723 Inv. Dt. : 06-01-2023

Reference :

Due Date : 06-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E XUE98K	MR. VINEET NANDA X2	ATQ/DEL	6E6048 07-Jan	5,600.00	6,210.00	11,810.00

<b>Sub-Total</b>	5,600.00	6,210.00	11,810.00
<b>INR Eleven Thousand Eight Hundred Ten Only</b>			11,810.00

E. & O. E.

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*V. Vineet Nanda*

*Reimbursement Against Salary*

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/---27753

Inv. Dt. : 12-01-2023

Reference :

Due Date : 12-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E L17SNR	MR. VINEET NANDA X2	DEL/IXC	6E2196 15-Jan	15,400.00	5,826.00	21,226.00

<b>Sub-Total</b>	15,400.00	5,826.00	21,226.00
<b>INR Twenty One Thousand Two Hundred Twenty Six Only</b>			21,226.00

E. & O. E.

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*Vineet Nanda*

*Reimbursement Against  
Salary*

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27764

Inv. Dt. : 16-01-2023

Reference :

Due Date : 16-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E XPHDJM	MR. VINEET NANDA X 2	IXC/DEL	6E2193 16-Jan	7,200.00	3,502.00	10,702.00
<b>Sub-Total</b>				<b>7,200.00</b>	<b>3,502.00</b>	<b>10,702.00</b>
INR Ten Thousand Seven Hundred Two Only						10,702.00

E. & O. E.

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VERY IMP : Kindly check all details carefully to avoid un-necessary complications.

*Vineet Nanda*

*Reimbursed Against Salary*

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27789

Inv. Dt. : 23-01-2023

Reference :

Due Date : 23-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E IUMWGX	MR. VINNET NANDA	ATQ/DEL	6E6048 23-Jan	3,041.00	2,359.00	5,400.00

Sub-Total 3,041.00 2,359.00 5,400.00

INR Five Thousand Four Hundred Only

5,400.00

E. & O. E.

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*Vinnet Nanda*

*Reimbursement Against Delay*

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : IS/ 33600

Inv. Dt. : 19-01-2023

Reference :

Due Date : 19-01-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E JQ4NKW	MR. VINEET NANDA	DEL/ATQ	6E6045 22-Jan	3,175.00	1,777.00	4,952.00

Sub-Total 3,175.00 1,777.00 4,952.00

INR Four Thousand Nine Hundred Fifty Two Only 4,952.00

E. & O. E.

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 RATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.  
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*Vineet Nanda*

*Reimbursement Against Salary*