

Flight Bill			
Invoice Date	Date Of Travel	Amount	Description
23-07-2024	23-07-2024	6433	DEL/IXC
23-07-2024	24-07-2024	5006	IXC/DEL
	TOTAL	₹ 11,439.00	

Reimbursement Vineet Singh

PRAKHAR TOURS & TRAVELS PVT. LTD.316A-318, 3RD FLOOR, VARDHMAN TOWER PREET VIHAR COMMERCIAL
COMPLEX,
DELHI. 110-092.

Tel : +91 11 46467676

Email : prakhar@prakhartravels.com

C I N : U63090DL2008PTC172253D P A N : AAACP4979L

GSTIN : 07AAACP4979L1ZQ (DELHI)

Original For Recipient**TAX INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 451

Inv.Dt. : 23-07-2024

Reference :

Due Date : 23-07-2024

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 3078534189	MR. VINEET NANDA	DEL/IXC	AV 637 23-Jul	4,845.00	1,116.00	5,961.00
Sub-Total				4,845.00	1,116.00	5,961.00
Add : PROCESSING CHARGES (DOM) A/C-1						400.00
Add : Taxable Serv. Chrgs 400.00 CGST @ 9.00% (36.00) SGST @ 9.00% (36.00)						72.00
INR Six Thousand Four Hundred Thirty Three Only						6,433.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.**Bank Details**

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

SWIFT Code : YESBINBBDEL

IFSC Code : YESB0000014

A/c. No. : 001484000001764

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.

