

### Flight bills

Date	Invoice no.	Amount	Description
04-05-2023	DS/109	₹ 6,708.00	DEL/IEX
07-05-2023	DS/137	₹ 9,628.00	IEX/DEL
	<b>TOTAL</b>	<b>₹ 16,336.00</b>	

### HOTEL BILLS

DATE	INVOICE NO.	AMOUNT	DESCRIPTION
07-05-2023	1079180370	₹ 59,829.00	TAJ HOTEL BILL
	<b>TOTAL</b>	<b>₹ 59,829.00</b>	

**Original For Recipient**

**TAX INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 137

Inv.Dt. : 05-05-2023

Reference :

Due Date : 05-05-2023

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 B2BJVB	MR. VINEET NANDA	IXC/DEL	6E2195 07-May	6,700.00	2,928.00	9,628.00

Sub-Total 6,700.00 2,928.00 9,628.00

INR Nine Thousand Six Hundred Twenty Eight Only 9,628.00

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*

*Reimbursement*

Original For Recipient

**TAX INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 109

Inv.Dt. : 01-05-2023

Reference :

Due Date : 01-05-2023

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 CK9Y2Y	MR. VINEET NANDA	DEL/IXC	6E2194 04-May	3,900.00	2,808.00	6,708.00

Sub-Total 3,900.00 2,808.00 6,708.00

INR Six Thousand Seven Hundred Eight Only

6,708.00

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