

Flight Bill			
Date	Invoice no.	Amount	Description
11-07-2023	DS/367	₹ 4,500.00	Flight
13-07-2023	DS/424	₹ 5,773.00	Flight
TOTAL		₹ 10,273.00	

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 424

Inv.Dt. : 12-07-2023

Reference :

Due Date : 12-07-2023

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 UZKE6K	MR. VINEET NANDA	IXC/DEL	6E2193 13-Jul	2,200.00	3,573.00	5,773.00
Sub-Total				2,200.00	3,573.00	5,773.00
INR Five Thousand Seven Hundred Seventy Three Only						5,773.00

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 |

Vineet Nanda

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.

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 367

Inv.Dt. : 10-07-2023

Reference :

Due Date : 10-07-2023

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 NNZ8XY	MR. VINEET NANDA	DEL/IXC	6E2194 11-Jul	2,500.00	2,000.00	4,500.00
Sub-Total						4,500.00
INR Four Thousand Five Hundred Only						4,500.00

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 |
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