

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : IS/ 32689

Inv.Dt. : 23-09-2022

Reference :

Due Date : 23-09-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 5241228703	MR. VINEET NANDA	DEL/DXB/DEL	AI 955 01-Oct	70,000.00	8,076.00	78,076.00

Add : Airline GST K3 Charges 8,424.00

Sub-Total 70,000.00 8,076.00 86,500.00

INR Eighty Six Thousand Five Hundred Only 86,500.00

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 |
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