

## TRAVEL REIMBURSHMENT

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DR/153	01-04-22	4114.00	AIRLINE
2	DS/26618	08-04-22	10806.00	AIRLINE
3	DS/26619	08-04-22	15635.00	AIRLINE
4	DS/26616	08-04-22	5980.00	AIRLINE
5	IS/31805	20-04-22	36200.00	AIRLINE
6	DS/26686	27-04-22	5614.00	AIRLINE
7	DS/26685	27-04-22	600.00	AIRLINE
8	IS/31812	04-05-22	1850.00	AIRLINE
9	DS/26714	05-05-22	6259.00	AIRLINE
10	DS/26719	06-05-22	6232.00	AIRLINE
<b>TOTAL</b>			<b>93290.00</b>	

Note:

\* All bills attached

Original For Recipient

**CREDIT NOTE**

To M/s : VINEET NANDA - 3

Crn. No. : DR/ 153

Crn.Dt. : 01-04-2022

Reference :

Due Date : 01-04-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. : RE-ISSUE

Airline : INDIGO

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Ticket No.	Pax Name	Sectors Refunded	Invoice Detail	Basic Fare	Tax & Chrg	Total Fare
6E AR2UTK1	MR. VINEET NANDA	DEL/RPR	DS/ 26535	6,875.00	799.00	7,674.00
<b>Sub-Total</b>				<b>6,875.00</b>	<b>799.00</b>	<b>7,674.00</b>
				<b>Less : RAF CHARGES (DOM) A/C</b>		<b>3,560.00</b>
INR Four Thousand One Hundred Fourteen Only						<b>4,114.00</b>

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.  
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Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26618

Inv.Dt. : 08-04-2022

Reference :

Due Date : 08-04-2022

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 JRJHOK	MR. VINEET NANDA	IXC/DEL	6E7332 14-Apr	8,700.00	2,106.00	10,806.00

<b>Sub-Total</b>					8,700.00	2,106.00	10,806.00
INR Ten Thousand Eight Hundred Six Only						10,806.00	

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IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26619

Inv.Dt. : 08-04-2022

Reference :

Due Date : 08-04-2022

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 CN5C2T	MR. VINEET NANDA	DEL/IXC/DEL	6E2127 12-Apr	12,600.00	3,035.00	15,635.00
<b>Sub-Total</b>				12,600.00	3,035.00	15,635.00
INR Fifteen Thousand Six Hundred Thirty Five Only						15,635.00

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SWIFT Code: YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC00000831	
A/c. No. : 001484000001764	083105002993	

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Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26616

Inv.Dt. : 08-04-2022

:  
:  
:

Reference :

Due Date : 08-04-2022

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 JS9KHH	MR. VINEET NANDA	DEL/ATQ	6E5012 12-Apr	4,600.00	1,380.00	5,980.00
<b>Sub-Total</b>				<b>4,600.00</b>	<b>1,380.00</b>	<b>5,980.00</b>
INR Five Thousand Nine Hundred Eighty Only						5,980.00

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : IS/ 31805

Inv.Dt. : 20-04-2022

Reference :

Due Date : 20-04-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : EMIRATES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 3760174660	MR. VINEET NANDA	DEL/DXB/DEL	EK 511 18-May	23,960.00	12,240.00	36,200.00
<b>Sub-Total</b>				<b>23,960.00</b>	<b>12,240.00</b>	<b>36,200.00</b>
INR Thirty Six Thousand Two Hundred Only						36,200.00

E. & O. E.

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Bank Addr : NOIDA BRANCH - 201301	LAXMI NAGAR, DELHI-110092	
SWIFT Code: YESBINBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC0000831	
A/c. No. : 001484000001764	083105002993	

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26686

Inv.Dt. : 27-04-2022

Reference :

Due Date : 27-04-2022

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 3904473552	MR. VINEET NANDA	IXC/DEL	AV 638 27-Apr	4,070.00	1,544.00	5,614.00
<b>Sub-Total</b>				<b>4,070.00</b>	<b>1,544.00</b>	<b>5,614.00</b>
INR Five Thousand Six Hundred Fourteen Only						5,614.00

E. & O. E.

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

**Bank Details**

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

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26685

Inv.Dt. : 27-04-2022

Reference :

Due Date : 27-04-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

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Narr. : SEAT CHARGES

Airline : AIR VISTARA

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AV 9800678054	MR. VINEET NANDA	IXC/DEL	AV 27-Apr	600.00		600.00
					Sub-Total	600.00
						600.00
INR Six Hundred Only						600.00

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

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : IS/ 31812

Inv.Dt. : 04-05-2022

Reference :

Due Date : 04-05-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : EMIRATES

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
EK 3760174744	MR. VINEET NANDA	DEL/DXB/DEL	EK 511 18-May	1,850.00		1,850.00
					<b>Sub-Total</b>	1,850.00
						1,850.00
INR One Thousand Eight Hundred Fifty Only						1,850.00

E. & O. E.

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SWIFT Code: YESBINBBDEL	ICICINBBCTS	
IFSC Code : YESB0000014	ICIC00000831	
A/c. No. : 001484000001764	083105002993	

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Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26714

Inv.Dt. : 05-05-2022

Reference :

Due Date : 05-05-2022

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 OUJ19B	MR. VINEET NANDA	DEL/IXC	6E2196 11-May	4,500.00	1,759.00	6,259.00
Sub-Total				4,500.00	1,759.00	6,259.00
INR Six Thousand Two Hundred Fifty Nine Only						6,259.00

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IFSC Code : YESB0000014 | ICIC0000831 |  
A/c. No. : 001484000001764 | 083105002993 |

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**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 26719

Inv.Dt. : 06-05-2022

Reference :

Due Date : 06-05-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR VISTARA

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AV 3904697719	MR. VINEET NANDA	IXC/DEL	AV 638 12-May	4,570.00	1,662.00	6,232.00
<b>Sub-Total</b>				<b>4,570.00</b>	<b>1,662.00</b>	<b>6,232.00</b>
INR Six Thousand Two Hundred Thirty Two Only						6,232.00

E. & O. E.

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