

FLIGHT BILL

| Date | Invoice no. | Amount | Description |
|-------------|--------------------|--------------------|--------------------|
| 12-06-2023 | DS/ 292 | ₹ 19,850.00 | Flight Bill |
| 14-06-2023 | DS/ 273 | ₹ 6,376.00 | Flight Bill |
| 17-06-2023 | DS/ 298 | ₹ 11,284.00 | Flight Bill |
| 20-06-2023 | DS/ 288 | ₹ 20,548.00 | Flight Bill |
| | Total | ₹ 58,058.00 | |

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 292

Inv.Dt. : 12-06-2023

Reference :

Due Date : 12-06-2023

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 BVD43H1 | MR. VINEET NANDA | IXC/BLR | 6E 593 14-Jun | 16,050.00 | 3,800.00 | 19,850.00 |

Sub-Total 16,050.00 3,800.00 19,850.00

INR Nineteen Thousand Eight Hundred Fifty Only

19,850.00

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

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 273

Inv.Dt. : 14-06-2023

Reference :

Due Date : 14-06-2023

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 JKHWB1 | MR. VINEET NANDA | BLR/IXE | 6E6162 14-Jun | 3,839.00 | 2,537.00 | 6,376.00 |

Sub-Total 3,839.00 2,537.00 6,376.00

INR Six Thousand Three Hundred Seventy Six Only 6,376.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

| | | |
|-----------------------------------|---------------------------|--|
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Vineet Nanda

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 298

Inv.Dt. : 17-06-2023

Reference :

Due Date : 17-06-2023

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 INBE6S1 | MR. VINEET NANDA | IXE/BLR/COK | 6E 172 18-Jun | 7,457.00 | 3,827.00 | 11,284.00 |

Sub-Total 7,457.00 3,827.00 11,284.00

INR Eleven Thousand Two Hundred Eighty Four Only 11,284.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

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Vineet Nanda

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 288

Inv.Dt. : 20-06-2023

Reference :

Due Date : 20-06-2023

GSTIN : State : 07
 Narr. :

Place Of Supply : DELHI - (07)
 Airline : AIR VISTARA

Page : 1/1

| Ticket No. | Pax Name | Sector | Flight Details | Basic Fare. | Tax & Chrg. | Total Fare |
|---------------|------------------|---------|-----------------|-------------|-------------|------------|
| AV 1707558504 | MR. VINEET NANDA | COK/DEL | AV 886 A 25-Jun | 16,820.00 | 2,728.00 | 19,548.00 |
| AV 5015006218 | MR. VINEET NANDA | EMD | | 1,000.00 | | 1,000.00 |

Sub-Total 17,820.00 2,728.00 20,548.00

INR Twenty Thousand Five Hundred Forty Eight Only 20,548.00

E. & O. E. For PRAKHAR TOURS & TRAVELS PVT. LTD.

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