

Flight Bill				
Invoice Date	Flight Date	Invoice No.	Amount	Description
29-12-2023	30-12-2023	DS/ 1019	₹ 8,429.00	Delhi-Chandigarh
TOTAL			₹ 8,429.00	

Reimbursement

Vineet N Up

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 1019

Inv.Dt. : 29-12-2023

Reference :

Due Date : 29-12-2023

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 UZTI6Q	MR. VINEET NANDA	IXC/DEL	6E2195 30-Dec	6,300.00	2,129.00	8,429.00

Sub-Total	6,300.00	2,129.00	8,429.00
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Add : PROCESSING CHARGES (DOM) A/C-1			300.00
Add : Taxable Serv. Chrgs 300.00 CGST @ 9.00% (27.00) SGST @ 9.00% (27.00)			54.00

INR Eight Thousand Seven Hundred Eighty Three Only			8,783.00
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E. & O. E. **For PRAKHAR TOURS & TRAVELS PVT. LTD.**

Bank Details

Bank Name : YES BANK LTD.
 Bank Addr : NOIDA BRANCH - 201301
 SWIFT Code: YESBINBDEL
 IFSC Code : YESB0000014
 A/c. No. : 001484000001764

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.