

33069

Actual Bills

Chandigarh Visit For Environment Certificate

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/ 27942	13-03-2023	₹ 6,000.00	Flight Ticket
2	DS/ 27941	14-03-2023	₹ 5,090.00	Flight Ticket
3	1079175029	14-03-2023	₹ 8,076.00	HOTEL STAY & Food Charges
4	<i>not claiming.</i>	14-03-2023	₹ 2,000.00	Taxi (To visit the Top House Chandigarh)
TOTAL			₹ 21,166.00	

Note:

* All bills attached

* Not Claiming Hotel Room Charges of Rs 10,620

- 2,000/-
RS 19,166/-

Vineet Nanda
Mr. Vineet Nanda

AK
Mr. Akash Khurana

→ Actual bills not salary Reimbursement



COPY OF INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda(Icignito)
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India
 State :
 Guest Name : Mr. Vineet Nanda(Icignito)
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP

Invoice No. : 1079 175029 Date : 14-03-23
 Page : 1 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 9000 INR Package : PBF
 Room No / Type : 411 BQX Guests : 1
 Confirmation No : 129172416
 Arrival : 13-MAR-23 19:36:00
 Departure : 14-MAR-23 10:45:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : ABHAS.BHANDARI 30-MAR-23 18:40:10

Date	Description	Reference	Debit	Credit
13-03-23	In Room Dining - Food / Juices	CHECK#7900996098 Rathore Dimple #409=>Nand	625.00	
13-03-23	CGST FnB 9%	CHECK#7900996098 Rathore Dimple #409=>Nand	56.25	
13-03-23	UGST FnB 9%	CHECK#7900996098 Rathore Dimple #409=>Nand	56.25	
13-03-23	POS Round Off	CHECK#7900996098 Rathore Dimple #409=>Nand	0.50	
13-03-23	In Room Dining - Areated Beverages	CHECK#7900996106 Rathore Dimple #409=>Nand	250.00	
13-03-23	CGST FnB 9%	CHECK#7900996106 Rathore Dimple #409=>Nand	22.50	
13-03-23	UGST FnB 9%	CHECK#7900996106 Rathore Dimple #409=>Nand	22.50	
13-03-23	DERA - Imported Liquor	CHECK#7900416500	2,800.00	
13-03-23	VAT Imp. Liquor	CHECK#7900416500	350.00	
13-03-23	DERA - Food/Juices	CHECK#7900416501	2,650.00	
13-03-23	DERA - Areated Beverages	CHECK#7900416501	460.00	
13-03-23	CGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	UGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	POS Round Off	CHECK#7900416501	0.20	
13-03-23	In Room Dining - Food / Juices	CHECK#7900996113 Rathore Dimple #409=>Nand	1,195.00	
13-03-23	CGST FnB 9%	CHECK#7900996113 Rathore Dimple #409=>Nand	107.55	
13-03-23	UGST FnB 9%	CHECK#7900996113 Rathore Dimple #409=>Nand	107.55	
13-03-23	POS Round Off	CHECK#7900996113 Rathore Dimple #409=>Nand	-0.10	
13-03-23	In Room Dining - Food / Juices	CHECK#7900996127 Rathore Dimple #409=>Nand	1,275.00	
13-03-23	CGST FnB 9%	CHECK#7900996127 Rathore Dimple #409=>Nand	114.75	
13-03-23	UGST FnB 9%	CHECK#7900996127 Rathore Dimple #409=>Nand	114.75	
13-03-23	POS Round Off	CHECK#7900996127 Rathore Dimple #409=>Nand	0.50	
14-03-23	Revoke DERA - Imported Liquor	Adjust Trn. Code 4210 for 2,800.00 by -25.00%790(-700.00	
14-03-23	Revoke - VAT	[Add: 12.5%Prices.(B)]79004165002023031321332	-87.50	
14-03-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 2,650.00 by -25.00%790(-662.50	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-59.63	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-59.63	
14-03-23	Revoke DERA - Areated Beverages	Adjust Trn. Code 4205 for 460.00 by -25.00%79004	-115.00	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-10.35	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-10.35	

Vineet Nanda



COPY OF INVOICE

INVOICE

GST ID :
 E-Commerce id :
Mr. Vineet Nanda(Icignito)
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India
 State :
 Guest Name : Mr. Vineet Nanda(Icignito)
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP

Invoice No. : 1079 175029 Date : 14-03-23
 Page : 2 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 9000 INR Package : PBF
 Room No / Type : 411 BQX Guests : 1
 Confirmation No : 129172416
 Arrival : 13-MAR-23 19:36:00
 Departure : 14-MAR-23 10:45:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : ABHAS.BHANDARI 30-MAR-23 18:40:10

Date	Description	Reference	Debit	Credit
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 625.00 by -25.00%79009	-156.25	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099609820230313194350	-14.06	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099609820230313194350	-14.06	
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,275.00 by -25.00%79009	-318.75	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099612720230313233618	-28.69	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099612720230313233618	-28.69	
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,195.00 by -25.00%79009	-298.75	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099611320230313222409	-26.89	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099611320230313222409	-26.89	
14-03-23	Revoke In Room Dining - Areated Bever:	Adjust Trn. Code 2005 for 250.00 by -25.00%79009	-62.50	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099610620230313205748	-5.63	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099610620230313205748	-5.63	
14-03-23	American Express			8,076.25
	XXXXXXXXXXXX3007	XX/XX		

Total INR 8,076.25 8,076.25
Balance INR 0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	2,800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	4,841.25	435.70	435.70	0.00	0.00	0.00
POSROUND OF	Others	1.10	0.00	0.00	0.00	0.00	0.00

agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE Vineet Nanda

Checkout By: Abhas Bhandari

PAN: AABCT2223L,GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27942

Inv.Dt. : 10-03-2023

Reference :

Due Date : 10-03-2023

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 KUFK3X	MR. VINEET NANDA	IXC/DEL	6E2193 14-Mar	3,075.00	2,015.00	5,090.00
Sub-Total				3,075.00	2,015.00	5,090.00
INR Five Thousand Ninety Only						5,090.00

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.

Actual bill
Vineet Nanda

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27941

Inv.Dt. : 10-03-2023

Reference :

Due Date : 10-03-2023

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 GMYTFF	MR. VINEET NANDA	DEL/IXC	6E6051 13-Mar	3,075.00	2,925.00	6,000.00

Sub-Total				3,075.00	2,925.00	6,000.00
INR Six Thousand Only						6,000.00

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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VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Actual Bill
Vineetnanda

INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT//CP

Invoice No. : 1079175029 Date : 14-03-23
 Page : 1 of 2 Reverse Charge : No
 Rate Code : T20 Segment TRA
 Rate : 9000 INR Package : PBF
 Room No / Type : 411 BQX
 Confirmation No : 129172416 Guests : 1
 Arrival : 13-MAR-23 19:36:00
 Departure : 14-MAR-23 00:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : RAVEENA.SAGROLI 14-MAR-23 10:42:26

Date	Description	Reference	Debit	Credit
13-03-23	In Room Dining - Food / Juices	CHECK#7900996098	625.00	
13-03-23	CGST FnB 9%	CHECK#7900996098	56.25	
13-03-23	UGST FnB 9%	CHECK#7900996098	56.25	
13-03-23	POS Round Off	CHECK#7900996098	0.50	
13-03-23	In Room Dining - Areated Beverages	CHECK#7900996106	250.00	
13-03-23	CGST FnB 9%	CHECK#7900996106	22.50	
13-03-23	UGST FnB 9%	CHECK#7900996106	22.50	
13-03-23	DERA - Imported Liquor	CHECK#7900416500	2,800.00	
13-03-23	VAT Imp. Liquor	CHECK#7900416500	350.00	
13-03-23	DERA - Food/Juices	CHECK#7900416501	2,650.00	
13-03-23	DERA - Areated Beverages	CHECK#7900416501	460.00	
13-03-23	CGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	UGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	POS Round Off	CHECK#7900416501	0.20	
13-03-23	In Room Dining - Food / Juices	CHECK#7900996113	1,195.00	
13-03-23	CGST FnB 9%	CHECK#7900996113	107.55	
13-03-23	UGST FnB 9%	CHECK#7900996113	107.55	
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13-03-23	In Room Dining - Food / Juices	CHECK#7900996127	1,275.00	
13-03-23	CGST FnB 9%	CHECK#7900996127	114.75	
13-03-23	UGST FnB 9%	CHECK#7900996127	114.75	
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Actual bill *Wineet Nanda*

INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
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 Booked By :
 Billing : DIRECT///CP

Invoice No. : 1079175029 Date : 14-03-23
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14-03-23	American Express			8,076.25	
	XXXXXXXXXXXX3007	XX/XX			
		Total	INR	8,076.25	8,076.25
		Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	2,800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	4,841.25	435.70	435.70	0.00	0.00	0.00
POSROUND OF	Others	1.10	0.00	0.00	0.00	0.00	0.00

agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

Vineet Nanda

CASHIER _____

GUEST'S SIGNATURE _____

PAN: AABCT2223L.GSTIN-04AABCT2223LIZM. FSSAI - 10015065000069

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