

**Flight Bill**

Invoice Date	Flight Date	Invoice No.	Amount	Description
26-07-2023	08-12-2023	00302340	₹ 57,015.50	Delhi/Doha
26-07-2023	17-12-2023	00302340	₹ 57,015.50	Dubai/Delhi
26-07-2023	12-12-2023	00302430	₹ 15,799.00	Doha/Dubai
<b>TOTAL</b>			<b>₹ 1,29,830.00</b>	

Reimbursed

Vinay

## Tax Invoice/Statement

Booking Reference: IFXVFK

### Client Details

VINEET NANDA MR  
B-435 OKHLA NEW FRIENDS COLONY  
SOUTH DELHI  
NEW DELHI  
IN

American Express Travel & Lifestyle Services  
American Express (India) Pvt Ltd  
Building # 8, Tower C, Cyber City, DLF Phase II  
Gurgaon Haryana INDIA 122002  
Phone: 91 124 2801550  
Toll Free Phone: 1800 208 1202  
Email: centurionmemberservicesindia@aexp.com  
GSTIN: 06AAACA8163F1ZW  
CIN U74899DL 1994PTC059865

### Invoice Information

Invoice Date: 26/07/2023  
Invoice: 00302340  
Customer Number: 0010120883

Invoice Passenger Name(s) NANDA/VINEET MR  
NANDA/SEEMA MRS

### Payment Detail

Invoice Total **INR231586.40**

Charge by American Express Travel 3524.40  
Charge by Supplier 228062.00

### Flight Information

### Charges

Ticket Number: 098-9340911812  
Passenger Name: NANDA/VINEET MR  
Airline: AIR INDIA

Ticket Base Fare 97900.00  
Ticket Tax Fare 16131.00  
**Total Amount 114031.00**

Flight Details: 08 Dec 2023 AI971 C Class  
Delhi/Doha

Flight Details: 15 Dec 2023 AI916 J Class  
Dubai/Delhi

SAC: 998551

### Other Information

### Charges

Supplier: Goods and service tax @ 1.8%  
City: RET

Total Cost 1762.20

## Tax Invoice/Statement

Booking Reference LRTEUL

### Client Details

VINEET NANDA MR  
B-435 OKHLA NEW FRIENDS COLONY  
SOUTH DELHI  
NEW DELHI  
IN

American Express Travel & Lifestyle Services  
American Express (India) Pvt Ltd  
Building # 8, Tower C, Cyber City, DLF Phase II  
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Toll Free Phone: 1800 208 1202  
Email: centurionmemberservicesindia@aexp.com  
GSTIN: 06AAACA8163F1ZW  
CIN U74899DL 1994PTC059865

### Invoice Information

Invoice Date 26/07/2023  
Invoice 00302430  
Customer Number 0010120883

Invoice Passenger Name(s) **NANDA/VINEET MR**  
**NANDA/SEEMA MRS**

### Payment Detail

### Invoice Total

**INR31938.02**

Charge by American Express Travel 340.02  
Charge by Supplier 31598.00

### Flight Information

### Charges

Ticket Number 157-9340912953  
Passenger Name NANDA/VINEET MR  
Airline QATAR AIRWAYS

Ticket Base Fare 9445.00  
Ticket Tax Fare 6354.00

**Total Amount 15799.00**

Flight Details 12 Dec 2023 QR1018 Q Class  
Doha/Dubai  
SAC 998551

### Other Information

### Charges

Supplier Goods and service tax @ 1.8%  
City RET

Total Cost 170.01

*Vineet Nanda*

## Tax Invoice/Statement

Booking Reference YAEQMP

### Client Details

VINEET NANDA MR  
B-435 OKHLA NEW FRIENDS COLONY  
SOUTH DELHI  
NEW DELHI  
IN

American Express Travel & Lifestyle Services  
American Express (India) Pvt Ltd  
Building # 8, Tower C, Cyber City, DLF Phase II  
Gurgaon Haryana INDIA 122002  
Phone: 91 124 2801550  
Toll Free Phone: 1800 208 1202  
Email: centurionmemberservicesindia@aexp.com  
GSTIN: 06AAACA8163F1ZW  
CIN U74899DL 1994PTC059865

### Invoice Information

Invoice Date 02/12/2023  
Invoice 00339876  
Customer Number 0010120883

Invoice Passenger Name(s) **NANDA/VINEET MR**

### Payment Detail

### Invoice Total

**INR36380.29**

Charge by American Express Travel 574.29  
Charge by Supplier 35806.00

### Flight Information

### Charges

Ticket Number 098-6070955195  
Passenger Name NANDA/VINEET MR  
Airline AIR INDIA

Ticket Base Fare 31905.00  
Ticket Tax Fare 3901.00

**Total Amount 35806.00**

Original Ticket Number(s): 9340911812

Flight Details 08 Dec 2023 AI971 J Class  
Delhi/Doha  
Flight Details 17 Dec 2023 AI916 J Class  
Dubai/Delhi  
SAC 998551

### Other Information

### Charges

Supplier Goods and service tax @ 1.8%  
City RET

Total Cost 574.29

*Vineet Nanda*