

FLIGHT BILL

Invoice Date	Travel Date	Amount	Remarks
15-05-2024	17-05-2024	₹ 5,323.00	Flight
17-05-2024	18-05-2024	₹ 5,658.00	Flight
TOTAL		₹ 10,981.00	

Vinay Nandg.

Original For Recipient

TAX INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 50

Inv.Dt. : 15-04-2024

Reference :

Due Date : 15-04-2024

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 YWFQRR	MR. VINEET NANDA	DEL/IXC	6E6051 17-Apr	3,263.00	1,706.00	4,969.00

Sub-Total 3,263.00 1,706.00 4,969.00

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 Five Thousand Three Hundred Twenty Three Only

5,323.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

SWIFT Code : YESBINBBDEL

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.

