

FLIGHT BILL			
INVOICE DATE	BILL NO.	AMOUNT	DESCRIPTION
29-01-2024	DS/ 1192	10,033	Flight
	<b>TOTAL</b>	<b>₹ 10,033.00</b>	

Reimbursed

Vineendf

Original For Recipient

**TAX INVOICE**

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 1192

Inv.Dt. : 29-01-2024

Reference :

Due Date : 29-01-2024

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 01FVVQ	MR. VINEET NANDA	DEL/ATQ/DEL	6E6307 30-Jan	6,532.00	3,501.00	10,033.00

<b>Sub-Total</b>	6,532.00	3,501.00	10,033.00
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Add : PROCESSING CHARGES (DOM) A/C-1 600.00  
 Add : Taxable Serv. Chrgs 600.00 CGST @ 9.00% (54.00) SGST @ 9.00% (54.00) 108.00

INR Ten Thousand Seven Hundred Forty One Only	10,741.00
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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



**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.