

FLIGHT

S.NO.	DATE	INVOICE NO.	AMOUNT	DESCRIPTION
1	29-10-2023	DS/781	5,728	FLIGHT
2	31-10-2023	DS/803	5,479	FLIGHT
TOTAL			11,207	

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 803

Inv.Dt. : 31-10-2023

Reference :

Due Date : 31-10-2023

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 YV7W6D	MR. VINEET NANDA	IXC/DEL	6E 707 31-Oct	3,100.00	2,379.00	5,479.00
Sub-Total				3,100.00	2,379.00	5,479.00
INR Five Thousand Four Hundred Seventy Nine Only						5,479.00

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.

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 781

Inv.Dt. : 25-10-2023

Reference :

Due Date : 25-10-2023

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 L3QBGE	MR. VINEET NANDA	DEL/IXC	6E2196 29-Oct	3,000.00	2,728.00	5,728.00
Sub-Total				3,000.00	2,728.00	5,728.00
INR Five Thousand Seven Hundred Twenty Eight Only						5,728.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

SWIFT Code : YESBINBBDEL

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