

FLIGHT BILL

Bill Date	Fly Date	Invoice No.	Amount
22-02-2024	24-02-2024	DS/1275	₹ 10,344.00
22-02-2024	25-02-2024	DS/1297	₹ 11,875.00
TOTAL			₹ 22,219.00

Handwritten signature

Original For Recipient

TAX INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 1297

Inv.Dt. : 22-02-2024

Reference :

Due Date : 22-02-2024

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 PRWC6P	MR. VINEET NANDA	IDR/DEL	6E6762 25-Feb	8,815.00	2,588.00	11,403.00

Sub-Total	8,815.00	2,588.00	11,403.00
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Add : PROCESSING CHARGES (DOM) A/C-1 400.00

Add : Taxable Serv. Chrgs 400.00 CGST @ 9.00% (36.00) SGST @ 9.00% (36.00) 72.00

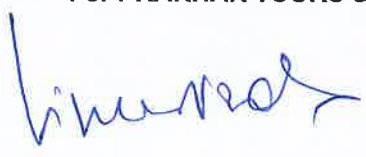
INR Eleven Thousand Eight Hundred Seventy Five Only	11,875.00
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E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD. |
 Bank Addr : NOIDA BRANCH - 201301 |
 SWIFT Code : YESBINBBDEL |
 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.

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 1275

Inv.Dt. : 22-02-2024

Reference :

Due Date : 22-02-2024

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 5107865080	MR. VINEET NANDA	DEL/IDR	AI 636 24-Feb	7,797.00	957.00	8,754.00
AI 51078650801	MR. VINEET NANDA	DEL/IDR	AI 636 24-Feb	1,000.00		1,000.00
Sub-Total				8,797.00	957.00	9,754.00
				Add : PROCESSING CHARGES (DOM) A/C-1		500.00
				Add : Taxable Serv. Chrgs 500.00 CGST @ 9.00% (45.00) SGST @ 9.00% (45.00)		90.00
INR Ten Thousand Three Hundred Forty Four Only						10,344.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

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 Bank Addr : NOIDA BRANCH - 201301
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