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**PRAKHAR TOURS & TRAVELS PVT. LTD.**  
 316A-318, 3 RD FLOOR, PREET VIHAR COMMERCIAL COMPLEX,  
 DELHI. 110-092.  
 Tel: +91 11 46467676  
 Email: prakhar@prakhartravels.com  
 C I N : U63090DL2008PTC172253D P A N : AACCP4979L  
 GSTIN : 07AAECP4979L1ZQ (DELHI)

Original For Recipient

## INVOICE

To M/s : MR. VINRET NANDA  
 : DELHI

Inv. No. : IS/ 32689

Inv.Dt. : 23-09-2022

Reference :

Due Date : 23-09-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Nar.F. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	International taxes and charges	Total Fare
AI 5241228703	MR VINRET NANDA	DEL/DXE/DEL	AI 955 01 Oct	70,200.00	7,076.00	78,076.00
				Add : Airline GST K3 Charges		8,424.00
				Sub-Total	70,200.00	7,076.00
						86,500.00
INR Eighty Six Thousand Five Hundred Only						86,500.00

E. &amp; O. E.

For PRAKHAR TOURS &amp; TRAVELS PVT. LTD.

## Bank Details

Bank Name : YES BANK LTD. | ICICI BANK LTD |  
 Bank Addr : NOIDA BRANCH - 201301 | LAXMI NAGAR, DELHI-110092 |  
 SWIFT Code: YESBINBBDEL | ICICINBBCTS |  
 IFSC Code : YESB0000014 | ICIC0000831 |  
 A/c. No. : 001484000001764 | 083105002993 |

## Terms &amp; 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.

Vinret Nanda