

FLIGHTS BILL

Bill Date	Fly Date	Invoice No.	Amount	Description
07-05-2024	10-May	DS/ 115	₹ 14,404.00	DEL/IXC/DEL
14-05-2024	14-May	DS/ 148	₹ 14,104.00	DEL/IXC
07-06-2024	08-Jun	DS/ 246	₹ 24,582.00	DEL/IXC/DEL
TOTAL			₹ 53,090.00	

Vincent

Reimbursed

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 246

Inv.Dt. : 07-06-2024

Reference :

Due Date : 07-06-2024

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 IUU3VM	MR. VINEET NANDA	DEL/IXC/DEL	6E5067 08-Jun	19,662.00	3,740.00	23,402.00
Sub-Total				19,662.00	3,740.00	23,402.00
Add : PROCESSING CHARGES (DOM) A/C-1						1,000.00
Add : Taxable Serv. Chrgs 1,000.00 CGST @ 9.00% (90.00) SGST @ 9.00% (90.00)						180.00
INR Twenty Four Thousand Five Hundred Eighty Two Only						24,582.00

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



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/ 115

Inv.Dt. : 07-05-2024

Reference :

Due Date : 07-05-2024

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 V543RK	MR. VINEET NANDA	DEL/IXC/DEL	6E6051 10-May	8,236.00	5,224.00	13,460.00
Sub-Total				8,236.00	5,224.00	13,460.00
				Add : PROCESSING CHARGES (DOM) A/C-1		800.00
				Add : Taxable Serv. Chrgs 800.00 CGST @ 9.00% (72.00) SGST @ 9.00% (72.00)		144.00
INR Fourteen Thousand Four Hundred Four Only						14,404.00

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

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Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 148

Inv.Dt. : 14-05-2024

Reference :

Due Date : 14-05-2024

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E Q3Q6/K	MR. VINEET NANDA	DEL/IXC	6E2194 14-May	10,609.00	3,023.00	13,632.00
Sub-Total				10,609.00	3,023.00	13,632.00
				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 Fourteen Thousand One Hundred Four Only						14,104.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

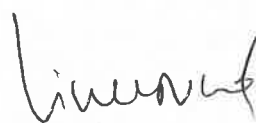
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Bank Addr : NOIDA BRANCH - 201301

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