

## Chandigarh Office Out Duty Visit

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/27452	01-11-22	12,079	Flight Departure Ticket
2	DS/27455	03-01-22	7,599	Flight Return Ticket
3	1079	04-11-22	28,320	Hotel Stay - we are claiming only Rs. 28,320 out of Total Expense of Rs.47,204
TOTAL			47,998	

*Vineet Nanda*  
Mr. Vineet Nanda

*Akash Khurana*  
Mr. Akash Khurana

\* All bills attached

**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 : AAEC4979L

GSTIN : 07AAECP4979L1ZQ (DELHI)

EXP NO - 31444

Original For Recipient

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27455

Inv. Dt. : 03-11-2022

Reference :

Due Date : 03-11-2022

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 ISCKPN	MR. VINEET NANDA	IXC/DEL	6E6052 04-Nov	7,599.00		7,599.00

Sub-Total 7,599.00 7,599.00

INR Seven Thousand Five Hundred Ninety Nine Only

7,599.00

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 & 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.

Vineet Nanda