

FLIGHT BILL			
Invoice Date	Travel Date	Amount	Description
23-07-2024	23-07-2024	₹ 6,433.00	DEL/IXC
23-07-2024	24-07-2024	₹ 5,006.00	IXC/DEL
17-09-2024	19-09-2024	₹ 5,181.00	IXC/DEL
10-10-2024	16-10-2024	₹ 5,198.00	DEL/IXC
17-10-2024	18-10-2024	₹ 4,926.00	IXC/DEL
TOTAL		₹ 26,744.00	

Vinay Nandy

PRAKHAR TOURS & TRAVELS PVT. LTD.316A-318, 3RD FLOOR, VARDHMAN TOWER PREET VIHAR COMMERCIAL
COMPLEX,
DELHI. 110-092,

Tel : +91 11 46467676

Email : prakhar@prakhartravels.com

C I N : U63090DL2008PTC172253D P A N : AAACP4979L

GSTIN : 07AAACP4979L17Q (DELIHI)

Original For Recipient**TAX INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 451

Inv.Dt. : 23-07-2024

:

Reference :

Due Date : 23-07-2024

:

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR VISTARA

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
AV 3078534189	MR. VINEET NANDA	DEL/IXC	AV 637 23-Jul	4,845.00	1,116.00	5,961.00
Sub-Total				4,845.00	1,116.00	5,961.00
				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 Six Thousand Four Hundred Thirty Three Only						6,433.00

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.

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DELHI. 110-092,

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C I N : U63090DL2008PTC172253D P A N : AAACP4979L

GSTIN : 07AAACP4979L1ZQ (DELHI)

Original For Recipient**TAX INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 450

Inv.Dt. : 23-07-2024

Reference :

Due Date : 23-07-2024

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 Y2GUFT	MR. VINEET NANDA	IXC/DEL	6E5263 24-Jul	2,100.00	2,434.00	4,534.00
Sub-Total				2,100.00	2,434.00	4,534.00
				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 Five Thousand Six Only						5,006.00

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COMPLEX,
DELHI. 110-092.
Tel : +91 11 46467676
Email : prakhar@prakhartravels.com
C I N : U63090DL2008PTC172253D P A N : AAACP4979L
GSTIN : 07AAACP4979L1ZQ (DELHI)

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 676

Inv.Dt. : 17-09-2024

Reference :

Due Date : 17-09-2024

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 CS2EVI	MR. VINEET NANDA	IXC/DEL	6E2388 19-Sep	2,465.00	2,362.00	4,827.00
Sub-Total				2,465.00	2,362.00	4,827.00
				Add : PROCESSING CHARGES (DOM) A/C-1		300.00
				Add : Taxable Serv. Chrgs 300.00 CGST @ 9.00% (27.00) SGST @ 9.00% (27.00)		54.00
INR Five Thousand One Hundred Eighty One Only						5,181.00

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

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Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3
 :
 :
 :
 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 J2WRS	MR. VINEET NANDA	DEL/IXC	6E2149 16-Oct	2,517.00	2,209.00	4,726.00
Sub-Total				2,517.00	2,209.00	4,726.00
				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 Five Thousand One Hundred Ninety Eight Only						5,198.00

E. & O. E. **For PRAKHAR TOURS & TRAVELS PVT. LTD.**

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 IFSC Code : YESB0000014
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Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 788

Inv.Dt. : 17-10-2024

Reference :

Due Date : 17-10-2024

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 L2IJ7T	MR. VINEET NANDA	IXC/DEL	6E2195 18-Oct	2,424.00	2,030.00	4,454.00
Sub-Total				2,424.00	2,030.00	4,454.00
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 Four Thousand Nine Hundred Twenty Six Only						4,926.00

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IFSC Code : YESB0000014

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