

Actual Bills

~~33330~~

33330

Chandigarh Visit For Enviroment Certificate

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/ 27942	13-03-2023	₹ 6,000.00	Flight Ticket
2	DS/ 27941	14-03-2023	₹ 5,090.00	Flight Ticket
3	1079175029	14-03-2023	₹ 8,076.00	HOTEL STAY & Food Charges
4	<i>not claiming.</i>	14-03-2023	₹ 2,000.00	Taxi (To visit the Top House Chandigarh)
TOTAL			₹ 21,166.00	

Note:

* All bills attached

* Not Claiming Hotel Room Charges of Rs 10,620

- 2,000/-
RS 19,166/-

Vineet Nanda
Mr. Vineet Nanda

AK
Mr. Akash Khurana

→ Actual bills not salary Reimbursement

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27942

Inv.Dt. : 10-03-2023

Reference :

Due Date : 10-03-2023

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 KUFK3X	MR. VINEET NANDA	IXC/DEL	6E2193 14-Mar	3,075.00	2,015.00	5,090.00

Sub-Total 3,075.00 2,015.00 5,090.00

INR Five Thousand Ninety Only 5,090.00

E. & O. E.

For PRAKHAR TOURS & 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.

Actual Bill
Vineet Nanda

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27941

Inv.Dt. : 10-03-2023

Reference :

Due Date : 10-03-2023

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 GMYTFF	MR. VINEET NANDA	DEL/IXC	6E6051 13-Mar	3,075.00	2,925.00	6,000.00
Sub-Total				3,075.00	2,925.00	6,000.00
INR Six Thousand Only						6,000.00

E. & O. E.

For PRAKHAR TOURS & 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.

Actual Bill
Vineetnanda