

**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27110

Inv.Dt. : 24-07-2022

Reference :

Due Date : 24-07-2022

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 ZMB6HCl	MR. VINEET NANDA	DEL/IXC	6E2194 25-Jul	4,700.00	1,443.00	6,143.00

Sub-Total 4,700.00 1,443.00 6,143.00

INR Six Thousand One Hundred Forty Three Only 6,143.00

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.

*Vineet Nanda*