

**Original For Recipient**

**INVOICE**

To M/s : MR. VINEET NANDA

Inv. No. : MS/ 12124

Inv.Dt. : 29/09/2022

Reference :

Due Date : 29/09/2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

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Sr. Narration / Description	Amount (INR)
↓ MR. VINEET NANDA TOWARDS THE COST OF HOTEL STAY AT "PALACE DOWNTOWN" DESTINATION : DUBAI CHECK IN : 01-OCT-2022 CHECK OUT : 05-OCT-2022 SAC Code : 998551	177,714.12

Sub-Total	177,714.12
CGST @ 9.00% (2,142.94) SGST @ 9.00% (2,142.94)	4,285.88
INR One Lakh Eighty Two Thousand Only	182,000.00

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.

*Vineet Nanda*