

FLIGHT BILL				
BILL DATE	FIGHT DATE	INVOICE NO.	AMOUNT	DESCRIPTION
03-02-2024	06-03-2024	358700	₹ 10,222.00	Dehi-Goa
03-02-2024	09-03-2024	358704	₹ 5,372.00	Goa-Delhi
		TOTAL	₹ 15,594.00	

Vinayk

## Tax Invoice/Statement

Booking Reference SWCPXU

### Client Details

VINEET NANDA MR  
NEW FRIENDS COLONY  
B-435 FIRST FLOOR NEW FRIENDS COLONY  
NEW DELHI  
IN

American Express Travel & Lifestyle Services  
American Express (India) Pvt Ltd  
Building # 8, Tower C, Cyber City, DLF Phase II  
Gurgaon Haryana INDIA 122002  
Phone: 91 124 2801550  
Toll Free Phone: 1800 208 1202  
Email: centurionmemberservicesindia@aexp.com  
GSTIN: 06AAACA8163F1ZW  
CIN U74899DL 1994PTC059865

### Invoice Information

Invoice Date 03/02/2024  
Invoice 00358704  
Customer Number 0010120883

Invoice Passenger Name(s) NANDA/VINEET MR

### Payment Detail

Invoice Total **INR5372.00**

Charge by American Express Travel 5372.00

### Flight Information

Ticket Number 312-0000000000  
Passenger Name NANDA/VINEET MR  
Airline INDIGO AIRWAYS

### Charges

Ticket Base Fare 5372.00  
Ticket Tax Fare 0.00

**Total Amount 5372.00**

Flight Details 09 Mar 2024 6E369 Y Class  
Goa/Delhi  
SAC 998551

### Credit Card Information

Charged to Card AX XXXXXXXXXXXX3007

Amount

INR 5372.00

*Vineet Nanda*

## Tax Invoice/Statement

Booking Reference LSNRPI

### Client Details

VINEET NANDA MR  
NEW FRIENDS COLONY  
B-435 FIRST FLOOR NEW FRIENDS COLONY  
NEW DELHI  
IN

American Express Travel & Lifestyle Services  
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GSTIN: 06AAACA8163F1ZW  
CIN U74899DL 1994PTC059865

### Invoice Information

Invoice Date 03/02/2024  
Invoice 00358700  
Customer Number 0010120883

Invoice Passenger Name(s) NANDA/VINEET MR

### Payment Detail

Invoice Total **INR10222.00**

Charge by American Express Travel 10222.00

### Flight Information

Ticket Number 312-0000000000  
Passenger Name NANDA/VINEET MR  
Airline INDIGO AIRWAYS

### Charges

Ticket Base Fare 10222.00  
Ticket Tax Fare 0.00  
**Total Amount 10222.00**

Flight Details 06 Mar 2024 6E2277 Y Class  
Delhi/Goa  
SAC 998551

### Credit Card Information

Charged to Card AX XXXXXXXXXXXX3007 Amount INR 10222.00

*Vineet Nanda*