

**FLIGHT**

S.NO.	DATE	INVOICE NO.	AMOUNT	DESCRIPTION
1	21-09-2023	DS/660	5,582	FLIGHT
2	24-09-2023	DS/671	4,000	FLIGHT
		<b>TOTAL</b>	<b>9,582</b>	

**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3  
 :  
 :  
 :  
 GSTIN : State : 07  
 Narr. :

Inv. No. : DS/ 671      Inv.Dt. : 23-09-2023  
 Reference :      Due Date : 23-09-2023

Place Of Supply : DELHI - (07)  
 Airline : INDIGO

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E XWMY1	MR. VINEET NANDA	IXC/DEL	6E6052 24-Sep	2,000.00	2,000.00	4,000.00
<b>Sub-Total</b>				<b>2,000.00</b>	<b>2,000.00</b>	<b>4,000.00</b>
INR Four Thousand Only						4,000.00

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 |

**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*

**Original For Recipient**

**INVOICE**

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 660

Inv.Dt. : 20-09-2023

Reference :

Due Date : 20-09-2023

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 CMYNNL1	MR. VINEET NANDA	DEL/IXC	6E2194 21-Sep	3,400.00	2,182.00	5,582.00

Sub-Total				3,400.00	2,182.00	5,582.00
INR Five Thousand Five Hundred Eighty Two Only						5,582.00

E. & O. E.

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