

Krisumi Corporation

From: Vineet Nanda

To: Mr. Akash Khurana/ Mr. Tomy Thomas

Date: 27th June'25


Subject: Approval of Flight Bills

I had travelled to following cities for meeting top personnel for liaisoning work:

S.No	Date	Sector	Amount (Rs.)
1	04-04-25	DEL/IXC	6566
2	15-04-25	DEL/ATQ	7131
3	16-04-25	ATQ/DEL	6152
4	07-04-25	IXC/DEL	6880
TOTAL			26,729

I may be allowed to claim balance Rs. 26,729/-

It will be out of salary reimbursement.


(Vineet Nanda)


(Tomy Thomas)

Approved


(Akash Khurana)

FLIGHT BILL

S.no	Invoice no.	Invoice Date	Fly Date	Amount	Description
1	DS/ 1643	01-04-2025	04-Apr	6566	DEL/IXC
2	DS/ 6	02-04-2025	15-Apr	7131	DEL/ATQ
3	DS/ 7	02-04-2025	16-Apr	6152	ATQ/DEL
4	DS/ 31	06-04-2025	07-Apr	6880	IXC/DEL
		TOTAL		26,729.00	

Reimbursement

Vinayak

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3
 :
 :
 :
 :
 GSTIN : State : 07 Place Of Supply : DELHI - (07)
 Narr. : Airline : INDIGO Page : 1/1

Inv. No. : DS/ 1643 Inv.Dt. : 01-04-2025
 Reference : Due Date : 01-04-2025

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E Q6DUKD	MR. VINEET NANDA	DEL/IXC	6E2196 04-Apr	3,096.00	2,448.00	5,544.00
6E Q6DUKD1	MR. VINEET NANDA	DEL/IXC	6E2196 04-Apr	550.00		550.00
Sub-Total				3,646.00	2,448.00	6,094.00
				Add : PROCESSING CHARGES (DOM) A/C-1		400.00
				Add : Taxable Serv. Chrgs 400.00 CGST @ 9.00% (36.00) SGST @ 9.00% (36.00)		72.00
INR Six Thousand Five Hundred Sixty Six Only					Net Fare (INR)	6,566.00

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

Vineet Nanda

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.

PRAKHAR TOURS & TRAVELS PVT. LTD.

316A-318, 3RD FLOOR, VARDHMAN TOWER PREET VIHAR COMMERCIAL
COMPLEX,
DELHI, 110-092,
Tel : +91 11 46467676
Email : prakhar@prakhartravels.com
C I N : U63090DL2008PTC172253D P A N : AAEC4979L
GSTIN : 07AAECP4979L1ZQ (DELHI)

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 31

Inv.Dt. : 06-04-2025

Reference :

Due Date : 06-04-2025

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 2862754178	MR. VINEET NANDA	IXC/DEL	AI2602 07-Apr	4,802.00	1,783.00	6,585.00

Sub-Total				4,802.00	1,783.00	6,585.00
Add : PROCESSING CHARGES (DOM) A/C-1						250.00
Add : Taxable Serv. Chrgs 250.00 CGST @ 9.00% (22.50) SGST @ 9.00% (22.50)						45.00
INR Six Thousand Eight Hundred Eighty Only					Net Fare (INR)	6,880.00

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



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Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 6

Inv.Dt. : 02-04-2025

Reference :

Due Date : 02-04-2025

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : AIR INDIA LTD.

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AI 2861734810	MR. VINEET NANDA	DEL/ATQ	AI 421 15-Apr	4,954.00	1,587.00	6,541.00

Sub-Total			4,954.00	1,587.00	6,541.00
Add : PROCESSING CHARGES (DOM) A/C-1					500.00
Add : Taxable Serv. Chrgs 500.00 CGST @ 9.00% (45.00) SGST @ 9.00% (45.00)					90.00
INR Seven Thousand One Hundred Thirty One Only				Net Fare (INR)	7,131.00

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

Vineet Nanda

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PRAKHAR TOURS & TRAVELS PVT. LTD.

316A-318, 3RD FLOOR, VARDHMAN TOWER PREET VIHAR COMMERCIAL
 COMPLEX,
 DELHI. 110-092.
 Tel : +91 11 46467676
 Email : prakhar@prakhartravels.com
 C I N : U63090DL2008PTC172253D P A N : AAACP4979L
 GSTIN : 07AAECP4979L12Q (DELHI)

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 7

Inv.Dt. : 02-04-2025

Reference :

Due Date : 02-04-2025

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 BYW2MR	MR. VINEET NANDA	ATQ/DEL	6E5642 16-Apr	3,400.00	2,041.00	5,441.00
6E BYW2MR1	MR. VINEET NANDA	ATQ/DEL	6E5642 16-Apr	300.00		300.00
Sub-Total				3,700.00	2,041.00	5,741.00
				Add : PROCESSING CHARGES (DOM) A/C-1		348.30
				Add : Taxable Serv. Chrgs 348.30 CGST @ 9.00% (31.35) SGST @ 9.00% (31.35)		62.70
INR Six Thousand One Hundred Fifty Two Only					Net Fare (INR)	6,152.00

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

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