

Chandigarh Office Out Duty Visit

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DSI27452	01-11-22	12,079 ✓	Flight Departure Ticket ✓
2	DSI27455	03-01-22	7,599	Flight Return Ticket
3	1079	04-11-22	28,320	Hotel Stay - We are claiming only Rs. 28,320 out of Total Expense of Rs.47,204
TOTAL			47,998	

ERP-31

Vineet Nanda

Mr. Vineet Nanda

Mr. Akash Khurana

Akash Khurana

* All bills attached

(Actual)

EXP NO - 31443

PRAKHAR TOURS & TRAVELS PVT. LTD.
316A-318, 3 RD FLOOR, PREET VIHAR COMMERCIAL COMPLEX,
DELHI. 110-092
Tel : +91 11 46467676
Email : prakhar@prakhartravels.com
C I N : U63090DL2008PTC172253D P A N : AAACP4979L
GSTIN : 07AAECP4979L1ZQ (DELHI)

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 27452

Inv.Dt. : 01-11-2022

Reference :

Due Date : 01-11-2022

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E HQT19Q	MR. VINEET NANDA	DEL/IXC	6E2194 01-Nov	10,879.00		10,879.00
6E HQT19Q1	MR. VINEET NANDA	DEL/IXC	6E2194 01-Nov	1,200.00		1,200.00

Sub-Total 12,079.00 12,079.00

INR Twelve Thousand Seventy Nine Only 12,079.00

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