

FLIGHT BILL

DATE	INVOICE NO.	AMOUNT	DESCRIPTION
28-05-2023	DS/209	7297.00	Flight Bill
30-05-2023	DS/196	8035.00	Flight Bill
	TOTAL	15332.00	

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 209

Inv.Dt. : 28-05-2023

Reference :

Due Date : 28-05-2023

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 RUST8A	MR. VINEET NANDA	IXC/DEL	6E2193 30-May	5,000.00	2,297.00	7,297.00

Sub-Total				5,000.00	2,297.00	7,297.00
INR Seven Thousand Two Hundred Ninety Seven Only						7,297.00

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

Original For Recipient

INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 196

Inv.Dt. : 24-05-2023

Reference :

Due Date : 24-05-2023

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 AQ51SZ	MR. VINEET NANDA	DEL/IXC	6E2194 28-May	6,000.00	2,035.00	8,035.00
Sub-Total				6,000.00	2,035.00	8,035.00
INR Eight Thousand Thirty Five Only						8,035.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

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Vineet Nanda,