

Flight and Hotel Bill

Date	Bill No.	Amount	Description
27-03-2023	DS/27987	19,459	Flight
30-03-2023	1027	46,962	Hotel
	Total	66,421	

Original For Recipient

INVOICE

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27987

Inv. Dt. : 20-03-2023

Reference :

Due Date : 20-03-2023

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 ITDLWA	MR. VINEET NANDA	DEL/GOI/DEL	6E5161 29-Mar	13,322.00	6,137.00	19,459.00

Sub-Total				13,322.00	6,137.00	19,459.00
INR Nineteen Thousand Four Hundred Fifty Nine Only						19,459.00

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

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Reimbursement against

March