INVOICE

SR INDIA VOYAGES PVT.LTD.	DOM AIR TKT	MARKET XCEL DATA MATRIX PRIVATE LIMITED
9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	Invoice : D220384 Date : 29/06/2022 Code : 17M050 B.R No : Due Date : 29/06/2022 SAC: 998551	GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
228	5253373141	Y	A	MR KUNDAN KUMAR	10/07/22	UK 718 UK	PAT/DEL						6500.00	6500.00
													6500.00	6500.00

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MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....
DATE ....

29/06/2022

File No :	Total Gross Fare :	6500.00
Booked By :		
Ref No. :	Management Fee	150.00
	Net Total :	**6650.00**

INR SIX THOUSAND SIX HUNDRED FIFTY ONLY

For SR INDIA VOYAGES PVT.LTD.

CASH : Payment should be made directly to Cheif cashier in our office will be considered valid.

OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.

Cheque : All cheques should drawn in favour of SR INDIA VOYAGES PVT. LTD. and croseed A/C Payee.

HDFC BANK A/C NO :- 12022320000783 , IFSC CODE :- HDFC0001202 , BRANCH :- DLF GALERIA GURGAON.

Prajit Bhat
20210204
JE-23

For SR INDIA VOYAGES PVT. LTD.
Authorised Signatory