31/10/22

HOTEL INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	**Invoice No. :** H220232 **Invoice Date :** 26/10/2022 **Party Code :** 17M050 **Our Ref. No. :** 22000232 **Your Ref No. :** H220232 HSN Code : 998555	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI

Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR PRABAL PRATAP SINGH NH20213230609226	TULIP HOTEL AHEMDABAD		28/10/2022	29/10/2022	3,648.00
				Total :	3,648.00

Service Caherge :	150.00
Net Payable :	3,798.00

In Words : **INR THREE THOUSAND SEVEN HUNDRED NINTY EIGHT ONLY**

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

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.

Project Bharat
20210204
JE22
JE22

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti....
DATE ....31/10/22....