

INVOICE

SR INDIA VOYAGES PVT.LTD.

9/7 Main Road, Kailash nagar
(Gandhi Nagar), Delhi-110031.
Tel: 22071318,
Email:info@traveltourisminindia.com

DOM AIR TKT

Invoice : D220332
Date : 21/06/2022
Code : 17M050
B.R No :

Due Date : 21/06/2022

SAC: 998551

MARKET XCEL DATA MATRIX PRIVATE LIMITED

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
6E	XUG87E	Y	A	MR KAMLENDRA PRATAP	22/06/22	6E 5227 6E	LKO/BOM						9600.00	9600.00
													9600.00	9600.00

Travelling (operation)

21/06/2022
MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

Total Gross Fare : 9600.00

File No :

Booked By :XXX

Ref No. :

Management Fee 150.00

Net Total : 9750.00

INR NINE THOUSAND SEVEN HUNDRED FIFTY ONLY

For SR INDIA VOYAGES PVT.LTD.

CASH : Payment should be made directly to Chief 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 crossed A/C Payee.

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

[Handwritten Signature]

For SR INDIA VOYAGES PVT. LTD.

[Handwritten Signature]
Authorised Signatory