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 : D220324 Date : 16/06/2022 Code : 17M050 B.R No : Due Date : 16/06/2022 SAC: 998551	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011

Air Line	Ticket Nos	CL	TY	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
6E	OQFJ7A	Y	A	MR DEEPAK GAUTAM	19/06/22	6E 2103 6E	BOM/DEL						7100.00	7100.00
													7100.00	7100.00

Travelling (operation)

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ....

DATE ....

17/06/2022

Total Gross Fare :	7100.00
Management Fee	150.00
Net Total :	7250.00

File No :

Booked By : XXX

Ref No. :

INR SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

For SR INDIA VOYAGES PVT. LTD.

Authorised Signatory

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.

official