21/11/22

TAX INVOICE

SR INDIA VOYAGES PVT.LTD.	DOM AIR TKT	MARKET XCEL DATA MATRIX PRIVATE LIMITED
9/7 Main Road, Kailash nagar	Invoice : D220940	GROUND FLOOR, 17, OKHLA
(Gandhi Nagar), Delhi-110031.	Date : 01/11/2022	INDUSTRIAL ESTATE PHASE 3,
Tel: 22071318,	Code : 17M050	NEW DELHI 110011
Email:info@traveltourisminindia.com	B.R No :	
	Due Date : 01/11/2022	
	SAC: 998551	

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
6E	GT4DKK	Y	A	MR PRADEEPA DN	06/11/22	6E 6228 6E	MAA/DEL					6800.00	2611.00	9411.00
												6800.00	2611.00	9411.00

20221158
Challan ov
25.21

Total Gross Fare : 9411.00

File No :
Booked By :XXX
Ref No. :

Management Fee 150.00

Net Total : 9561.00

INR NINE THOUSAND FIVE HUNDRED SIXTY ONE 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.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Aarti
DATE 21/11/22