

10/10/22

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INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email: info@traveltourisminindia.com SS. T. No: 07AAPCS2248J1ZY STATE: :07 DELHI	DOM AIR TKT Invoice : D220797 Date : 15/09/2022 Code : 17M050 B. R No : D220797 Due Date : 15/09/2022 SAC: : 996425	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011 DELHI STATE :
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Air Line	Ticket Nos	C L Y	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
6E	FSSJ5H	Y	A	MR PRASENJIT SAHA	19/09/22	6E 2329 6E	DEL/MAA				6300.00	1257.00	7557.00
											6300.00	1257.00	7557.00

Total Bill Amount : 7557.00

(+) Transaction Fee. : 0.00

Management Fee 150.00

TDS On :

Round off : 0.00

File No :

Net Amount : 7707.00

Booked By :XXX

For SR INDIA VOYAGES PVT. LTD.

Ref No. :


 Authorized Signatory

INR SEVEN THOUSAND SEVEN HUNDRED SEVEN 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.

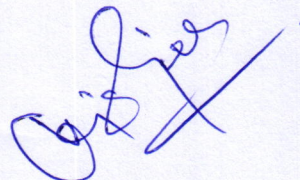
Cheque : All cheques should drawn in favour of SR INDIA VOYAGES PVT. LTD. and crossed A/C Payee.

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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Asht*

DATE 10/10/22



 Cash 20220798
 JE-21