10/10/22

INVOICE

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

Air Line	Ticket Nos	C L	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
	0.00
(+) Transaction Fee. :	
Management Fee	150.00
Round off :	0.00
Net Amount :	7707.00

TDS On :

File No :
Booked By :XXX
Ref No. :

INR SEVEN THOUSAND SEVEN HUNDRED SEVEN 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.

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

Cash 20220798
JE-21