21/11/22

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HOTEL INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	**Invoice No. :** H220242 **Invoice Date :** 02/11/2022 **Party Code :** 17M050 **Our Ref. No. :** 22000242 **Your Ref No. :** H220242 **HSN:** 998555	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI

Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR PRABAL PRATAP SINGH*02 THE PELICAN CHANDIGARH NH24234231558954			05/11/2022	07/11/2022	13,795.00
				Total :	13,795.00

Service Charge (+) :	150.00
Net Payable :	13,945.00

In Words : **INR THIRTEEN THOUSAND NINE HUNDRED FORTY FIVE ONLY**

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

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.

SR INDIA VOYAGES PVT. LTD.

Project Bharat

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