31/10/22

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 : D220916 Date : 25/10/2022 Code : 17M050 B.R No : D220916 Due Date : 25/10/2022 SAC: : 996425	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011 DELHI

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
228	6747855580	Y	A	MR DEEPAK GAUTAM	26/10/22	UK 950 UK	BOM/DEL				5470.00	1879.00	7349.00
											5470.00	1879.00	7349.00

Total Bill Amount : 7349.00

(+) Service chg. : 150.00

operation

TDS On :

Round off : 0.00

File No :

Net Amount : 7499.00

Booked By :

Ref No. :

INR SEVEN THOUSAND FOUR HUNDRED NINTY NINE 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 31/10/22