10/10/22

(P)

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 :	D220803
Date :	16/09/2022
Code :	17M050
B.R No :	D220803
Due Date :	16/09/2022
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
738	5241040448-50	Y	A	MR KAPIL NARANG *03	24/09/22	VN 5028	DEL/SGN				37230.00	21280.00	58510.00
											37230.00	21280.00	58510.00

Total Bill Amount :	58510.00
	0.00
(+) Transaction Fee. :	
Management Fee	450.00
Round off :	0.00
Net Amount :	58960.00

TDS On :

File No :
Booked By : XXX
Ref No. :

INR FIFTY EIGHT THOUSAND NINE HUNDRED SIXTY 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 ....10/10/2022....