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 : D220919 Date : 26/10/2022 Code : 17M050 B.R No : D220919 Due Date : 26/10/2022 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
G8	SEMLRK	Y	A	MR PRABAL PRATAP SINGH	28/10/22	G8 717 G8	DEL/AMD				2812.00	1113.00	3925.00
											2812.00	1113.00	3925.00

Total Bill Amount :	3925.00
	0.00
(+) Service chg. :	
Management Fee	150.00
Round off :	0.00
Net Amount :	4075.00

TDS On :

File No :

Booked By :

Ref No. :

INR FOUR THOUSAND SEVENTY FIVE 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.

Project Bharat
2021024
JL.23

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti....
DATE ....31/10/22....