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 : D220800 Date : 16/09/2022 Code : 17M050 B.R No : D220800 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
228	6746623911	Y	A	MR PRASENJIT SAHA	20/09/22	UK 838 UK	MAA/DEL				5081.00	1465.00	6546.00
											5081.00	1465.00	6546.00

Total Bill Amount :	6546.00
	0.00
(+) Transaction Fee. :	
Management Fee	150.00

TDS On :

Round off :	0.00
Net Amount :	6696.00

File No :

Booked By :XXX

Ref No. :

INR SIX THOUSAND SIX HUNDRED NINETY SIX 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........

Crush 20220798

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