

23/09/22

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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. : H220210 Invoice Date : 15/09/2022 Party Code : 17M050 Our Ref. No. : 22000210 Your Ref No. : H220210 HSN: 998555	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI
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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR PRABAL PRATAP SINGH NH22229225537298 h220210			22/09/2022	20/09/2022	8,638.00
Total :					8638.00
Service Charge :					150.00
Net Payable :					8,788.00

In Words : **INR EIGHT THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY**

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

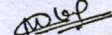
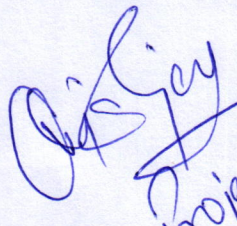
CASH : Payment should be made directly to Chief cashier in our office will be considered valid.

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.

For SR INDIA VOYAGES PVT. LTD.


Authorized SignatoryJG-23
Project Bharat
Paul exp

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED SalmanDATE 23/09/2022