

HOTEL INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email: info@traveltourismindia.com		Invoice No. : H220217 Invoice Date : 05/10/2022 Party Code : 17M050 Our Ref. No. : 22000217 Your Ref No. : H220217 HSN: 998555		MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI GSTN: STATE :	
GST NO. 07AAPCS2248J1ZY STATE : 07 Delhi					

Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR ANKESH SAXENA *03 THE SURYAA NEW DELHI H220217	THE SURYAA NEW DELHI		06/10/2022	06/10/2022	30295.00
<i>Management Meeting Exp.</i>					
Total :					30295.00

Service Charge	150.00
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Net Payable :	30,445.00
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In Words : INR THIRTY THOUSAND FOUR HUNDRED FORTY FIVE ONLY

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

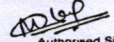
CASH : Payment should be made directly to Chief cashier in our office will be considered valid.

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.


 Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Arati*

DATE *14/10/22*