



Jhandewalan, New Delhi-110055
Contact # +91-9953076333
Email: gunjeetatravels@gmail.com

Invoice

Market Xcel Data Matrix Pvt. Ltd.
17, Okhla Industrial Estate,
Phase - III, New Delhi - 110020

Booking Details
Invoice Number
Invoice Date
PAN No.

GT-268
01-Jun-23
BACPP0510R

Pax Name	Sector		Quota	Travel Date	Fare	Service Charge	Total
Vishal	GNG	NDLS	P.Tatkal	09-Apr-23	1300.75	400.00	1700.75
Vishal	NDLS	LKO	P.Tatkal	14-Apr-23	1185.75	400.00	1585.75
Prabir Chadha	NDLS	MMCT	Tatkal	21-Apr-23	3305.75	400.00	3705.75
Chetan Anand	NDLS	ADI	Tatkal	21-Apr-23	2510.75	400.00	2910.75
Prabir Chadha	MMCT	NDLS	Tatkal	22-Apr-23	3305.75	400.00	3705.75
Chetan Anand	ADI	NDLS	Tatkal	22-Apr-23	2495.75	400.00	2895.75
Vishwajeet Muniya	HIJ	DDU	Tatkal	23-Apr-23	2630.75	400.00	3030.75
Vishwajeet Muniya	DDU	NDLS	Tatkal	24-Apr-23	2105.75	400.00	2505.75
Sarthak Taneja	NDLS	LKO	Tatkal	31-May-23	1345.75	400.00	1745.75
Sarthak Taneja	LKO	NDLS	Tatkal	01-Jun-23	1185.75	400.00	1585.75

Grand Total 25372.50

Terms and conditions:

All Cheques/demand drafts in payment of bills must be crossed "A/C Payee Only" and drawn in favour of Gunjeeta Popli.

Cheque:

Payment should be made within 30 Days of

This is a system generated bill; signature not required.

For Gunjeeta Travels

Gunjeeta

Fragrance Shud In 20230544 = 3331
official = 22041