

INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	RAIL BOOKING Invoice No: R220040 Date : 15/06/2022 Code : 17M050 Our Ref : HSN:	MARKET XCEL DATA MATRIX PRIVAT GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, Instr : XXX Your Ref :
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TKT/PNR No.	Travel Date	Passenger Name/s	Route Description					Total Amount
8453592456	23/06/2022	MR CHANCHAL KUMAR *04	BCT / ADI MUMBAI CENTRAL TO AHMEDABAD -					5929.00

Travelling (operation)
 MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED.....
 DATE 20/06/2022

Total Amount : 5929.00

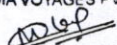
In Words : INR FIVE THOUSAND NINE HUNDRED TWENTY NINE ONLY

Net Amount : 5929.00

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.

Official Stamp

For SR INDIA VOYAGES PVT LTD.

 Authorised Signatory