31/10/22

INVOICE

SR INDIA VOYAGES PVT.LTD.	DOM AIR TKT	MARKET XCEL DATA MATRIX PRIVATE LIMITED
9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	Invoice : D220877 Date : 12/10/2022 Code : 17M050 B.R No : D220877 Due Date : 12/10/2022 SAC: : 996425	GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011 DELHI

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
AID	1119283184	Y	A	MR KAUSHLENDRA KUMAR	12/10/22	AI 665 AI	DEL/BOM				3090.00	1438.00	4528.00
											3090.00	1438.00	4528.00

Research

Total Bill Amount :	4528.00
	0.00
(+) Service chg. :	
Management Fee	150.00
Round off :	0.00
Net Amount :	4678.00

TDS On :

File No :

Booked By : XXX

Ref No. :

INR FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT 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 ......Aashi......
DATE ......31/10/22......

Social Issues