

31/10/22

INVOICE

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

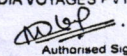
TDS On :

Round off : 0.00

File No :
Booked By :XXX
Ref No. :

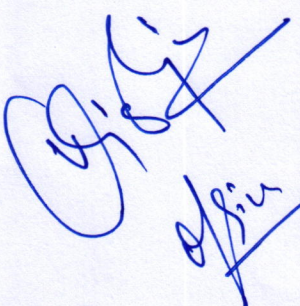
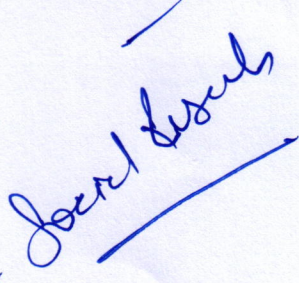
Net Amount : 4678.00

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
DATE 31/10/22


Officer

Jeeva Desai