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: R220060 Date : 28/06/2022 Code : 17M050 Our Ref : HSN:	MARKET XCEL DATA MATRIX PRIVAT GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, Instr : Your Ref :

TKT/PNR No.	Travel Date	Passenger Name/s	Route Description					Total Amount
2443749921	09/07/2022	MR MANISH KHADAV	JU / DLI -					1229.00

JE17

28/06/2022

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ....

DATE ....

Total Amount : 1229.00

In Words : INR ONE THOUSAND TWO HUNDRED TWENTY NINE ONLY

Net Amount : 1229.00

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.

Project Bharat

20210204

JE-23

For SR INDIA VOYAGES PVT. LTD.

Authorised Signatory