07/10/22

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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 : D220761 Date : 06/09/2022 Code : 17M050 B.R No : D220761 Due Date : 06/09/2022 SAC: : 996425	GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011 DELHI

Air Line	Ticket Nos	CL	TY	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
228	5255322761	Y	A	MR YADHVENDRA SINGH	09/09/22	UK 798	RPR/DEL				3447.00	3184.00	6631.00
											3447.00	3184.00	6631.00

Total Bill Amount :	6631.00
(+) Service chg. :	0.00
Management Fee	150.00
Round off :	0.00
Net Amount :	6781.00

TDS On :

File No :

Booked By :XXX

Ref No. :

INR SIX THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY

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.

For SR INDIA VOYAGES PVT. LTD.
Authorised Signatory

Challey Singh 7E-21

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MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Aarti
DATE 07/10/22

2