Dt: 31/10/22

INVOICE

**SR INDIA VOYAGES PVT.LTD.**
9/7 Main Road, Kailash nagar
(Gandhi Nagar), Delhi-110031.
Tel: 22071318,
Email:info@traveltourisminindia.com

**DOM AIR TKT**

| | |
|---|---|
| Invoice : | D220920 |
| Date : | 26/10/2022 |
| Code : | 17M050 |
| B.R No : | D220920 |
| Due Date : | 26/10/2022 |
| SAC: | : 996425 |

MARKET XCEL DATA MATRIX PRIVATE LIMITED
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6E | WZEN4R | Y | A | MR PRABAL PRATAP SINGH | 29/10/22 | 6E 6941 6E | AMD/DEL | | | | 2527.00 | 996.00 | 3523.00 |
| | | | | | | | | | | | 2527.00 | 996.00 | 3523.00 |

| | |
|---|---|
| **Total Bill Amount :** | 3523.00 |
| | 0.00 |
| **(+) Service chg. :** | |
| **Management Fee** | 150.00 |

**TDS On :**

| | |
|---|---|
| **Round off :** | 0.00 |
| **Net Amount :** | 3673.00 |

**File No :**
**Booked By :**
**Ref No. :**

INR THREE THOUSAND SIX HUNDRED SEVENTY THREE 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 ..Aarti..........
DATE ..31/10/22..........

Project Anand
20210204
JI-28