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 : D220878 Date : 12/10/2022 Code : 17M050 B.R No : D220878 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

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
AID	1119283192	Y	A	MR KAUSHLENDRA KUMAR	14/10/22	AI 816 AI	BOM/DEL				4022.00	1514.00	5536.00
											4022.00	1514.00	5536.00

Research

Total Bill Amount :	5536.00
	0.00
(+) Service chg. :	
Management Fee	150.00
Round off :	0.00
Net Amount :	5686.00

TDS On :

File No :

Booked By :XXX

Ref No. :

INR FIVE THOUSAND SIX HUNDRED EIGHTY SIX 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.

Social Work

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ... Aarti
DATE ... 31/10/22