15/07/2022

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 : D220485 Date : 15/07/2022 Code : 17M050 B.R No : Due Date : 15/07/2022 SAC: 998551	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011

Air Line	Ticket Nos	CL	TY	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
6E	HWW6PG	Y	A	MR SACHIN SIVARAMAN	05/08/22	6E 2114 6E	DEL/BOM					3410.00	1421.00	4831.00
												3410.00	1421.00	4831.00

Travell exp-others

File No :

Booked By :XXX

Ref No. :

Total Gross Fare :	4831.00
Management Fee	150.00
Net Total :	4981.00

INR FOUR THOUSAND NINE 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.

client Manash

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED Salman

DATE 15/07/22

For SR INDIA VOYAGES PVT. LTD.

Authorised Signatory