15/07/2022

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HOTEL INVOICE

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

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Invoice No. :	H220143
Invoice Date :	15/07/2022
Party Code :	17M050
Our Ref. No. :	22000143
Your Ref No. :	H220143
	998555

MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR, 17, OKHLA
INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI

Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR SACHIN SIVARAMAN THE SURYA NEW DELHI H220143	THE SURYA NEW DELHI		01/08/2022	05/08/2022	27,227.00
				Total :	27,227.00

SERVICE CHARGE:	**150.00**
Net Payable :	27,377.00

In Words : **INR TWENTY SEVEN THOUSAND THREE HUNDRED SEVENTY SEVEN ONLY**

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

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.

Travelling Exp - other

For SR INDIA VOYAGES PVT LTD.
Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED Salman
DATE 15/07/2022