

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	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
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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)

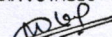
CASH : Payment should be made directly to Chief cashier in our office will be considered valid.

OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.

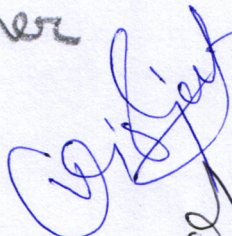
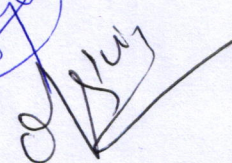
Cheque : All cheques should drawn in favour of SR INDIA VOYAGES PVT. LTD. and crossed A/C Payee.

HDFC BANK A/C NO :- 12022320000783 , IFSC CODE :- HDFC0001202 , BRANCH :- DLF GALERIA GURGAON.

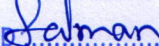
For SR INDIA VOYAGES PVT LTD.


 Authorized Signatory

Travelling Exp - other

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 

DATE 15/07/2022