23/09/22

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INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com GS.T.No: 07AAPCS2248J1ZY STATE: :07 DELHI	DOM AIR TKT Invoice : D220796 Date : 15/09/2022 Code : 17M050 B.R No : D220796 Due Date : 15/09/2022 SAC: : 996425	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011 DELHI STATE :

Air Line	Ticket Nos	CL	TY	Passenger Name	Travel Date/s	FLT NO/s	Sector				Fare	Tax	Total Amount
I5	GSK7XB	Y	A	MR PRABAL PRATAP SINGH	24/09/22	I5 560 I5	IXR/DEL				4169.00	1669.00	5838.00
											4169.00	1669.00	5838.00

Total Bill Amount :	5838.00
	0.00
(+) Transaction Fee. :	
Management Fee	150.00

TDS On :

Round off :	0.00
Net Amount :	5988.00

File No :

Booked By :XXX

Ref No. :

INR FIVE THOUSAND NINE HUNDRED EIGHTY EIGHT 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.

JE-23

Project Bharat

Travel exps

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ....Salman....

DATE ....23/09/2022....