

23/09/22

ob

INVOICE

SR INDIA VOYAGES PVT.LTD.

9/7 Main Road, Kailash nagar
(Gandhi Nagar), Delhi-110031.

Tel: 22071318,

Email: info@traveltourismindia.com

65.T.No: 07AAPCS2248JIZY

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	C L Y	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

File No :

Booked By :XXX

Ref No. :

INR FIVE THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY

Net Amount : 5988.00

For SR INDIA VOYAGES PVT. LTD.

Authorized Signatory

For SR INDIA VOYAGES PVT.LTD.

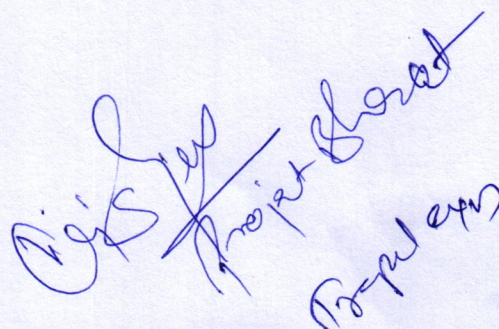
CASH : Payment should be made directly to Chelf cashier in our office will be considered valid.

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


 Rajesh Kumar
 Project Head
 Regional

MARKET XCEL DATA MATRIX PVT. LTD.
 BOOKED
 DATE 23/09/2022