

10/07/22

TAX 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 : D220440
Date : 10/07/2022
Code : 17M050
B.R No :
Due Date : 10/07/2022

SAC: 998551

MARKET XCEL DATA MATRIX PRIVATE LIMITED

GROUND FLOOR, 17, OKHLA

INDUSTRIAL ESTATE PHASE 3,

NEW DELHI 110011

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
I5	Q4LC8G	Y	A	MR BHARAT BHUSHAN	12/07/22	I5 550 I5	COK/DEL					9134.00	1348.00	10482.00
												9134.00	1348.00	10482.00

Travelling Exp. Others

File No :

Booked By :XXX

Ref No. :

Total Gross Fare : 10482.00

Management Fee 150.00

Net Total : 10632.00

INR TEN THOUSAND SIX HUNDRED THIRTY TWO ONLY

For SR INDIA VOYAGES PVT.LTD.

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.

[Signature]
Authorized Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

10/07/2022
DATE