20/07/2022

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 : D220513
Date : 20/07/2022
Code : 17M050
B.R No :

Due Date : 20/07/2022

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
228	5253986063	Y	A	MR VISHWAJEET MUNIYAN	22/07/22	UK 833 UK	DEL/MAA					8168.00	1106.00	9274.00
												8168.00	1106.00	9274.00

Travelling Exp others

File No :
Booked By :
Ref No. :

Total Gross Fare :	9274.00
Management Fee	150.00
Net Total :	9424.00

INR NINE THOUSAND FOUR HUNDRED TWENTY FOUR ONLY

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.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED.....
DATE 20/07/2022

For SR INDIA VOYAGES PVT. LTD.
Authorised Signatory