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 : D220319 Date : 16/06/2022 Code : 17M050 B.R No : Due Date : 16/06/2022 **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
6E	WNQL5J	Y	A	MR BHARAT BHUSHAN	16/06/22	6E 6668 6E	BOM/DEL						6900.00	6900.00
													6900.00	6900.00

fare = 5850
0.9
= 5.

Travelling (others)

16/06/2022

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....
DATE ....

Total Gross Fare : 6900.00

File No :
Booked By : XXX
Ref No. :

Management Fee 150.00

Net Total : 7050.00

INR SEVEN THOUSAND FIFTY 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.

Official