27/07/22

INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com **STATE: :07 DELHI**	**DOM AIR TKT** Invoice : D220409 Date : 05/07/2022 Code : 17M050 B.R No : 05/07/2022 **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	3907405200	Y	A	MR BHARAT BHUSHAN	06/07/22	UK 883 UK	DEL/COK					10570.00	1125.00	11695.00
												10570.00	1125.00	11695.00

Travelling ~~operation~~ others Expenses

File No :

Booked By :

Ref No. :

Total Gross Fare :	11695.00
Management Fee	150.00
Net Total :	11845.00

INR ELEVEN THOUSAND EIGHT HUNDRED FORTY FIVE 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: Salman
DATE: 07/07/2022

For SR INDIA VOYAGES PVT LTD.
Authorised Signatory