INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	**RAIL BOOKING** Invoice No: R220064 Date : 28/06/2022 Code : 17M050 Our Ref : HSN:	**MARKET XCEL DATA MATRIX PRIVATE** **GROUND FLOOR, 17, OKHLA** **INDUSTRIAL ESTATE PHASE 3,** Instr : Your Ref :

TKT/PNR No.	Travel Date	Passenger Name/s	Route Description					Total Amount
2724637060	11/07/2022	MR KUNDAN KUMAR	NDLS / PNBE -					1587.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED JE17
DATE ....
28/06/2022

Total Amount : 1587.00

In Words : **INR ONE THOUSAND FIVE HUNDRED EIGHTY SEVEN ONLY**

Net Amount : 1587.00

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 :- HDFC0001102 , BRANCH :- DLF GALERIA GURGAON.

Project Bharat
20210204
JE-21

For SR INDIA VOYAGES PVT. LTD.
Authorised Signatory