

31/10/22

## 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 : D220913  
Date : 21/10/2022  
Code : 17M050  
B.R No : D220913  
Due Date : 21/10/2022

SAC: : 996425

MARKET XCEL DATA MATRIX PRIVATE LIMITED  
GROUND FLOOR, 17, OKHLA  
INDUSTRIAL ESTATE PHASE 3,  
NEW DELHI 110011  
DELHI

| Air Line | Ticket Nos | C L | T Y | Passenger Name   | Travel Date/s | FLT NO/s     | Sector  |  |  |  | Fare    | Tax     | Total Amount |
|----------|------------|-----|-----|------------------|---------------|--------------|---------|--|--|--|---------|---------|--------------|
| 228      | 6747785279 | Y   | A   | MR DEEPAK GAUTAM | 23/10/22      | UK 943<br>UK | DEL/BOM |  |  |  | 5470.00 | 1779.00 | 7249.00      |
|          |            |     |     |                  |               |              |         |  |  |  | 5470.00 | 1779.00 | 7249.00      |

operation

Total Bill Amount : 7249.00

(+) Service chg. : 0.00  
Management Fee 150.00

TDS On :

Round off : 0.00

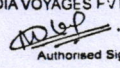
File No :

Booked By :

Ref No. :

Net Amount : 7399.00

For SR INDIA VOYAGES PVT. LTD.

  
Authorised Signatory

INR SEVEN THOUSAND THREE HUNDRED NINETY NINE 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 croseed A/C Payee.

HDFC BANK A/C NO :- 12022320000783 , IFSC CODE :- HDFC0001202 , BRANCH :- DLF GALERIA GURGAON.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... *Handwritten signature* .....DATE ..... *31/10/22* .....
