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 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
Round off :	0.00
Net Amount :	7399.00

TDS On :

File No :
Booked By :
Ref No. :

INR SEVEN THOUSAND THREE HUNDRED NINETY NINE 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.

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....Aarti..........
DATE ....31/10/22..........