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HOTEL INVOICE

19/09/22

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SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com	Invoice No. : H220206 Invoice Date : 13/09/2022 Party Code : 17M050 Our Ref. No. : 22000206 Your Ref No. : H220206 HSN: 998555	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI
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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR ANUP KUMAR GUPTA REGENTA INN GRAND KORAMANGALA H220206	REGENTA INN GRAND KORAMANGALA		14/09/2022	14/09/2022	8,427.00
Total :					8,427.00

Service Charge : 150.00

Net Payable : 8,577.00

In Words : INR EIGHT THOUSAND FIVE HUNDRED SEVENTY SEVEN ONLY

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

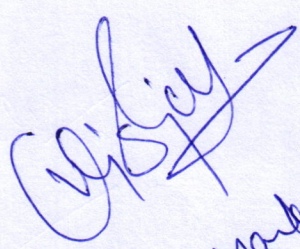
CASH : Payment should be made directly to Chief cashier in our office will be considered valid.

OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.

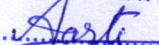
Cheque : All cheques should drawn in favour of SR INDIA VOYAGES PVT. LTD. and crossed A/C Payee.

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

For SR INDIA VOYAGES PVT. LTD.


Authorized Signatory
Mr. Marked

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 

DATE 19/09/2022