14/10/22

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HOTEL INVOICE

SR INDIA VOYAGES PVT.LTD. 9/7 Main Road, Kailash nagar (Gandhi Nagar), Delhi-110031. Tel: 22071318, Email:info@traveltourisminindia.com **GST NO.** 07AAPCS2248J1ZY **STATE : 07 Delhi**	**Invoice No. :** H220216 **Invoice Date :** 27/09/2022 **Party Code :** 17M050 **Our Ref. No. :** 22000216 **Your Ref No. :** H220216 **HSN:** 998555	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3,, NEW DELHI 110011, DELHI **GSTN:** **STATE :**

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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR RAJA VISHAL OBEROI *03 REZ6332FE43 H220216	SAROVAR PORTICO JAIPUR		27/09/2022	28/09/2022	10092.00
Management Meeting					
				Total :	10092.00

Service Charge	150.00
Net Payable :	10,242.00

In Words : **INR TEN THOUSAND TWO HUNDRED FORTY TWO ONLY**

SR INDIA VOYAGES PVT.LTD.

(Authorized Signatory)

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.

For SR INDIA VOYAGES PVT. LTD.
Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... Aarti
DATE 14/10/22