07/07/22

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 : D220417 Date : 06/07/2022 Code : 17M050 B.R No : 06/07/2022 SAC: 998551	MARKET XCEL DATA MATRIX PRIVATE LIMITED GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE 3, NEW DELHI 110011

Air Line	Ticket Nos	C L	T Y	Passenger Name	Travel Date/s	FLT NO/s	Sector					Fare	Tax Incl JN	Total Amount
AID	3907471716	Y	A	MR MAHESH KUMAR SINGH	08/07/22	AI 886 AI	GOI/DEL					7330.00	1336.00	8636.00
												7330.00 .00	1336.00	8636

File No :

Booked By :

Ref No. :

Total Gross Fare :	**8636.00**
Management Fee	**150.00**
Net Total :	**8816.00**

INR EIGHT THOUSAND EIGHT HUNDRED SIXTEEN ONLY

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.

Retail Trade directly

For SR INDIA VOYAGES PVT. LTD.

Authorised Signatory

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED Jatman

DATE 07/2022

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