19/09/22

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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 : D220787 Date : 13/09/2022 Code : 17M050 B.R No : D220787 Due Date : 13/09/2022 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
6E	FHU19L	Y	A	MR ANUP KUMAR GUPTA	23/09/22	6E 2174	BLR/DEL				10050.00	1840.00	11890.00
											10050.00	1840.00	11890.00

Total Bill Amount :	11890.00
	0.00
(+) Service chg. :	
Management Fee	150.00

TDS On :

Round off :	0.00
Net Amount :	12040.00

File No :

Booked By : XXX

Ref No. :

INR TWELVE THOUSAND FORTY 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.

For SR INDIA VOYAGES PVT. LTD.

Authorised Signatory

MX Marketing

Vijay

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ....Aarti....

DATE ....19/09/2022....