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 : D220327 Date : 17/06/2022 Code : 17M050 B.R No : Due Date : 17/06/2022 **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	3906720690	Y	A	MR RAHUL KUMAR KADAN	17/06/22	AI 888 AI	BOM/DEL						8700.00	8700.00
													8700.00	8700.00

Traveling (others)

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED 17/06/2022
DATE ....

File No :
Booked By : XXX
Ref No. :

Total Gross Fare :	**8700.00**
Management Fee	**150.00**
Net Total :	**8850.00**

INR EIGHT THOUSAND EIGHT HUNDRED FIFTY 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