

**KURUMA TRAVELS PVT. LTD.**

134,1st Floor Qutab Plaza DLF City Phase -I Gurgaon 122002
Haryana, Ph: 0124 4382131 / 8882922397

TAX INVOICE

To,
Market Xcel Data Matrix Pvt Ltd.

17, Okhla Industrial Estate Phase -III,
New Delhi -110020. INDIA.

GST No.: 07AAECM5086D1ZI

Booked By: Mr. Vishwajeet Muniyan

PAN NO: AAFCK0695M
GST NO: 06AAFCCK0695M1Z5
SAC NO: 996425
State Code : 07
Place Of Supply : DELHI
Booked Date: 22-Apr-2022
Invoice Date: 25-Apr-2022
Invoice No: KTPLAI 22-23/179

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
23-Apr-22	MR BHARAT BHUSHAN	DELHI To HYDERABAD	Base Fare Taxes	6,970.00 975.00	1	7,945.00
Gross Amount Rs.						7,945.00
Taxable Base Fare Of Domestic Flight						5% 348.50
Management Fee Per Sector Per Pax						100 1.00 100.00
Total of Taxable Fare, Management Fee & Other Charges Rs.						448.50
IGST 18%						80.73
Net Amount Payable Rs.						8,125.73
Amount in words:- RupeesEight Thousand One Hundred TwentyFive Paise SeventyThree Only						

Bank Account details as below:-

AXIS BANK LTD

A/c No.: 918020002766360

IFSC : UTIB0000131

Add: DLF GURGAON (HR) GURGAON 122009

Email Id:- accounts@kurumatravels.com

Website:- www.kurumatravels.com

For KURUMA TRAVELS PRIVATE LTD.



AUTHORIZED SIGNATORY

PMCV in AP

20220502

JE-29

25/04/2022

[Handwritten signature]