Kuruma Travels
travel with pride

# 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: 06AAFCK0695M1Z5
SAC NO: 996425
State Code : 07
Place Of Supply : DELHI
Booked Date: 25-Apr-2022
Invoice Date: 28-Apr-2022
Invoice No: KTPLAI 22-23/188

| Travel Date | Guest Name | Sector | Air Ticket | Rate | Pax | Amount |
|---|---|---|---|---|---|---|
| 26-Apr-22 | MR DEEPAK GAUTAM | DELHI To HYDERABAD | Base Fare<br>Taxes | 5,921.00<br>1,016.00 | 1 | 6,937.00 |
| | | | | | **Gross Amount Rs.** | **6,937.00** |
| | | Taxable Base Fare Of Domestic Flight | | 5% | 296.05 | |
| | | Management Fee Per Sector Per Pax | | 100 | 1.00 | 100.00 |
| | **Total of Taxable Fare, Management Fee & Other Charges Rs.** | | | | **396.05** | |
| | | | | IGST | 18% | 71.29 |
| | | | | | **Net Amount Payable Rs.** | **7,108.29** |

**Amount in words:- RupeesSeven Thousand One Hundred Eight Paise TwentyNine 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.**

KURUMA TRAVELS PVT. LTD. Gurgaon

**AUTHORIZED SIGNATORY**

official

Travelling (operations)
28/04/2022