04-04-22

KURUMA TRAVELS PVT. LTD.

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

Kuruma Travels
travel with pride

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: 02-Apr-2022
Invoice Date: 04-Apr-2022
Invoice No: KTPLAI 22-23/0007

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
04-Apr-22	MS APOORVA THAKUR	DELHI To AGARTALA	Base Fare Taxes	10,050.00 839.00	1	10,889.00
06-Apr-22	MS APOORVA THAKUR	AGARTALA To DELHI	Base Fare Taxes	8,510.00 1,013.00	1	9,523.00

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Gross Amount Rs.			**20,412.00**
Taxable Base Fare Of Domestic Flight	5%	928.00	
Management Fee Per Sector Per Pax	100	2.00	200.00
Total of Taxable Fare, Management Fee & Other Charges Rs.		**1128.00**	
IGST	18%		203.04
Net Amount Payable Rs.			**20,815.04**

Amount in words:- RupeesTwenty Thousand Eight Hundred Fifteen Paise Four 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

Wave 2 - Tripura
202220305
04/04/2022
JS-27