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 22-23/190

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
26-Apr-22	MS REEMA RAI	DELHI To LUCKNOW	Base Fare Taxes	4,567.00 948.00	1	5,515.00
26-Apr-22	MS REEMA RAI	LUCKNOW To DELHI	Base Fare Taxes	3,603.00 913.00	1	4,516.00
					Gross Amount Rs.	**10,031.00**
		Taxable Base Fare Of Domestic Flight		5%	408.50	
		Management Fee Per Sector Per Pax		100	2.00	200.00
		Total of Taxable Fare, Management Fee & Other Charges Rs.			**608.50**	
				IGST	18%	109.53
					Net Amount Payable Rs.	**10,340.53**

Amount in words:- RupeesTen Thousand Three Hundred Forty Paise FiftyThree 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

JE-23
20210204
Bharat
28/04/2022