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: 12-Apr-2022
Invoice Date: 13-Apr-2022
Invoice No: KTPLAI 22-23/0099

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
12-Apr-22	MR AMIT NALBAND	HYDERABAD To DELHI	Base Fare Taxes	6,500.00 1,432.00	1	7,932.00

Gross Amount Rs.			**7,932.00**
Taxable Base Fare Of Domestic Flight	5%	325.00	
Management Fee Per Sector Per Pax	100	1.00	100.00
Total of Taxable Fare, Management Fee & Other Charges Rs.		**425.00**	
IGST	18%		76.50
Net Amount Payable Rs.			**8,108.50**

Amount in words:- RupeesEight Thousand One Hundred Eight Paise Fifty 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

Recv in Andheri Patel
20220302
JE23

JE23
01/05/2022