

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.: 07AAECM5086D1Z1
Booked By: Mr. Vishwajeet Muniyan

PAN NO: AAFCCK0695M
GST NO: 06AAFCCK0695M1Z5
SAC NO: 996425
State Code: 07
Place Of Supply: DELHI
Booked Date: 11-Apr-2022
Invoice Date: 13-Apr-2022
Invoice No: KTPLAI 22-23/0090

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
13-Apr-22	MR PRASENJIT SAHA	DELHI To BHUBANESHWAR	Base Fare Taxes	9,470.00 1,300.00	1 —	10,770.00
Gross Amount Rs.						10,770.00
Taxable Base Fare Of Domestic Flight				5%	473.50	
Management Fee Per Sector Per Pax				100	1.00	100.00
Total of Taxable Fare, Management Fee & Other Charges Rs.						573.50
IGST 18%						103.23
Net Amount Payable Rs.						10,973.23
Amount in words:- Rupees Ten Thousand Nine Hundred Seventy Three Paise Twenty Three 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

Project
Lively
20210953
JE-27

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE
10/08/2022