

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: 06AAFCCK0695M1Z5
SAC NO: 996425
State Code: 07
Place Of Supply: DELHI
Booked Date: 08-Apr-2022
Invoice Date: 11-Apr-2022
Invoice No: KTPLAI 22-23/0030

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
12-Apr-22	MR MAHESH KUMAR SINGH	DELHI To AGARTALA	Base Fare Taxes	7,350.00 489.00	1	7,839.00
Gross Amount Rs.						7,839.00
Taxable Base Fare Of Domestic Flight				5%	367.50	
Management Fee Per Sector Per Pax				100	1.00	100.00
Total of Taxable Fare, Management Fee & Other Charges Rs.						467.50
IGST 18%						84.15
Net Amount Payable Rs.						8,023.15
Amount in words:- Rupees Eight Thousand Twenty Three Paise Fifteen 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

Handwritten signature

Handwritten signature

JE 27
11/04/2022