

**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: AAFCCK0695M

GST NO: 06AAFCCK0695M1Z5

SAC NO: 996425

State Code : 07

Place Of Supply : DELHI

Booked Date: 11-Apr-2022

Invoice Date: 16-May-2022

Invoice No: KTPLAI 22-23/244

Travel Date	Guest Name	Sector	Air Ticket	Rate	Pax	Amount
15-Apr-22	MR PRASENJIT SAHA	BHUBANESHWAR To DELHI	Base Fare Taxes	6,900.00 1,458.00	1	8,358.00
<b>Gross Amount Rs.</b>						<b>8,358.00</b>
Taxable Base Fare Of Domestic Flight				5%	345.00	
Management Fee Per Sector Per Pax				100	1.00	100.00
<b>Total of Taxable Fare, Management Fee &amp; Other Charges Rs.</b>					<b>445.00</b>	
IGST 18%						80.10
<b>Net Amount Payable Rs.</b>						<b>8,538.10</b>

Amount in words:- Rupees Eight Thousand Five Hundred ThirtyEight Paise Ten 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**

*Official*  
*Lively*  
*22/05/22*  
*23/05/2022*