

## ORIGINAL FOR RECIPIENT



GSTIN 33COQPA9908H2ZP  
2/240/12B, RAMYA GARDEN, MANGALAM, TIRUPPUR - 641663  
TAMIL NADU  
Mobile 9789781551  
Email [haajiyaartourstravels@gmail.com](mailto:haajiyaartourstravels@gmail.com)

**INVOICE #:**  
**INV/2026-27/00001**

**INVOICE DATE:**  
**21 Jul 2026**

**TRIP DATES:**  
**25 Jun 2026 to 08 Jul 2026**

**BILLING ADDRESS:**

5th Street, Chinnavar Thottam, Mangalam, Tiruppur  
Tamil Nadu  
Passport No: R7409603  
Ph: 7708201551

Package: Offer Package  
Destination: Makkah, Madinah, Taif

| #                                                     | ITEM                                                                                           | HSN/SAC | RATE/ITEM | TAXABLE VALUE         | TAX AMOUNT                                    | AMOUNT          |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------|---------|-----------|-----------------------|-----------------------------------------------|-----------------|
| 1                                                     | <b>Tour Management / Service Charge</b><br>Our facilitation fee (value shown is GST-inclusive) | 998555  | 2,088.14  | <b>2,088.14</b>       | 375.86<br>(18%)                               | <b>2,464.00</b> |
| REIMBURSED AT ACTUALS — PURE AGENT (NON-TAXABLE)      |                                                                                                |         |           |                       |                                               |                 |
| 2                                                     | <b>Airline Ticket</b><br>Booked on customer's behalf (pure agent)                              |         |           |                       | ₹42,236.00                                    |                 |
| 3                                                     | <b>Visa Fee</b><br>Paid to embassy/authority on behalf of customer                             |         |           |                       | ₹16,500.00                                    |                 |
| 4                                                     | <b>Accommodation</b><br>Hotel/stay arranged on behalf of customer                              |         |           |                       | SAR 591.27 (₹15,000.00)<br>@ 1 SAR = ₹25.3691 |                 |
| 5                                                     | <b>Food</b>                                                                                    |         |           |                       | SAR 662.22 (₹16,800.00)<br>@ 1 SAR = ₹25.3691 |                 |
| 6                                                     | <b>Miscellaneous Expenses</b>                                                                  |         |           |                       | SAR 78.84 (₹2,000.00)<br>@ 1 SAR = ₹25.3691   |                 |
| <b>Subtotal — Pure Agent Reimbursements (5 items)</b> |                                                                                                |         |           |                       | <b>₹92,536.00</b>                             |                 |
| <b>Total Items : 6</b>                                |                                                                                                |         |           | <b>Taxable Amount</b> | <b>₹2,088.14</b>                              |                 |
|                                                       |                                                                                                |         |           | <b>CGST 9%</b>        | <b>₹187.93</b>                                |                 |
|                                                       |                                                                                                |         |           | <b>SGST 9%</b>        | <b>₹187.93</b>                                |                 |
|                                                       |                                                                                                |         |           | <b>Total</b>          | <b>₹95,000.00</b>                             |                 |

**Total amount (in words): Rupees Ninety Five Thousand Only**

| HSN/SAC                                                                                                                                                                                                                                                                                                                | TAXABLE VALUE    | TAX RATE                                                                                                                                                                                                                                                                                                       | TAX AMOUNT    | TOTAL TAX     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| Non-Taxable Reimbursements (Pure Agent)                                                                                                                                                                                                                                                                                | 92,536.00        | Nil                                                                                                                                                                                                                                                                                                            | 0.00          | 0.00          |
| 998555 — Tour Service Charge                                                                                                                                                                                                                                                                                           | 2,088.14         | 18%                                                                                                                                                                                                                                                                                                            | 375.86        | 375.86        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                           | <b>94,624.14</b> |                                                                                                                                                                                                                                                                                                                | <b>375.86</b> | <b>375.86</b> |
| <b>BANK DETAILS:</b><br>Banking Name : Haajiyaar Tours and Travels<br>Mobile Number : 9789781551<br>Bank Name : Karur Vysya Bank<br>Bank Branch : Mangalam Branch                                                                                                                                                      |                  | For HAAJIYAAR TOURS AND TRAVELS<br><div><div>AUTHORIZED<br/>SIGNATORY</div><br/>Authorized Signatory</div>                                                                                                                                                                                                     |               |               |
| <b>Notes:</b><br>Thank you for the business.<br>Airline ticket, visa, accommodation, food and misc. expenses are procured on behalf of the customer under the pure-agent provisions of Rule 33, CGST Rules, and are recovered at actuals without markup. GST @ 18% is charged only on our service/facilitation charge. |                  | <b>Terms and Conditions:</b><br>1. Airline/visa/hotel bookings once confirmed cannot be cancelled or refunded as per the respective vendor's policy.<br>2. We are a facilitator; the airline/embassy/hotel's own terms and conditions apply to their respective services.<br>3. Subject to local jurisdiction. |               |               |