

ORIGINAL FOR RECIPIENT



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

INVOICE #:
INV/2026-27/00038

INVOICE DATE:
21 Jul 2026

TRIP DATES:
25 Jun 2026 to 08 Jul 2026

CUSTOMER DETAILS

MOHAMED RAJA

BILLING ADDRESS:

Tamil Nadu
Passport No: C2376672
Ph: 6369740742

TRIP / PACKAGE

MUHARRAM UMRAH GROUP
Package: Offer Package
Destination: Makkah, Madinah, Taif

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

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
TOTAL	94,624.14		375.86	375.86
BANK DETAILS: Banking Name : Haajiyaar Tours and Travels Mobile Number : 9789781551 Bank Name : Karur Vysya Bank Bank Branch : Mangalam Branch		For HAAJIYAAR TOURS AND TRAVELS AUTHORIZED SIGNATORY Authorized Signatory		
Notes: Thank you for the business. 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.		Terms and Conditions: 1. Airline/visa/hotel bookings once confirmed cannot be cancelled or refunded as per the respective vendor's policy. 2. We are a facilitator; the airline/embassy/hotel's own terms and conditions apply to their respective services. 3. Subject to local jurisdiction.		