

TAX INVOICE					ORIGINAL FOR RECIPIENT	
 HAAJIYAAR TOURS AND TRAVELS GSTIN 33COQPA9908H2ZP 2/240/12B, RAMYA GARDEN, MANGALAM, TIRUPPUR - 641663 TAMIL NADU Mobile 9789781551 Email haajiyaartourstravels@gmail.com	INVOICE #: INV/2026-27/00006				INVOICE DATE: 21 Jul 2026	
	TRIP DATES: 25 Jun 2026 to 08 Jul 2026					
	CUSTOMER DETAILS SHIRATHUNISHA BILLING ADDRESS: Tamil Nadu Passport No: AS513479				TRIP / PACKAGE MUHARRAM UMRAH GROUP Package: Premium 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	3,783.05	3,783.05	680.95 (18%)	4,464.00
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 1,557.01 (₹39,500.00) @ 1 SAR = ₹25.3691		
5	Food			SAR 701.64 (₹17,800.00) @ 1 SAR = ₹25.3691		
6	Miscellaneous Expenses			SAR 78.84 (₹2,000.00) @ 1 SAR = ₹25.3691		
Subtotal — Pure Agent Reimbursements (5 items)					₹118,036.00	
Total Items : 6				Taxable Amount		₹3,783.05
				CGST 9%		₹340.48
				SGST 9%		₹340.47
				Total		₹122,500.00
Total amount (in words): Rupees One Lakh Twenty Two Thousand Five Hundred Only						
HSN/SAC		TAXABLE VALUE		TAX RATE	TAX AMOUNT	TOTAL TAX
Non-Taxable Reimbursements (Pure Agent)		118,036.00		Nil	0.00	0.00
998555 — Tour Service Charge		3,783.05		18%	680.95	680.95
TOTAL		121,819.05			680.95	680.95

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.