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/2026-27/00028

INVOICE DATE:
21 Jul 2026

TRIP DATES:
25 Jun 2026 to 08 Jul 2026

CUSTOMER DETAILS
ASHARAF ALI

BILLING ADDRESS:
Tamil Nadu
Passport No: AE167915

TRIP / PACKAGE
MUHARRAM UMRAH GROUP
Package: Basic 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	2,935.59	**2,935.59**	528.41 (18%)	**3,464.00**
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 797.69 (₹20,500.00) @ 1 SAR = ₹25.6992	
5	**Food**				SAR 692.63 (₹17,800.00) @ 1 SAR = ₹25.6992	
6	**Miscellaneous Expenses**				SAR 77.82 (₹2,000.00) @ 1 SAR = ₹25.6992	
Subtotal — Pure Agent Reimbursements (5 items)					**₹99,036.00**	
Total Items : 6				**Taxable Amount**		**₹2,935.59**
				CGST 9%		**₹264.21**
				SGST 9%		**₹264.20**
				Total		**₹102,500.00**

Total amount (in words): Rupees One Lakh Two Thousand Five Hundred Only

HSN/SAC	TAXABLE VALUE	TAX RATE	TAX AMOUNT	TOTAL TAX
Non-Taxable Reimbursements (Pure Agent)	99,036.00	Nil	0.00	0.00
998555 — Tour Service Charge	2,935.59	18%	528.41	528.41
TOTAL	**101,971.59**		**528.41**	**528.41**

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.