

## 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/2026-27/00041**

**INVOICE DATE:**  
**20 Aug 2026**

**TRIP DATES:**  
**30 Jul 2026 to 12 Aug 2026**

**BILLING ADDRESS:**

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

Package: Basic Package  
Destination: Makkah, Madinah, Taif

| #                                                     | ITEM                                                                                           | HSN/SAC                                         | RATE/ITEM | TAXABLE<br>VALUE      | TAX AMOUNT         | AMOUNT          |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------|-----------------------|--------------------|-----------------|
| 1                                                     | <b>Tour Management / Service Charge</b><br>Our facilitation fee (value shown is GST-inclusive) | 998555                                          | 2,932.20  | <b>2,932.20</b>       | 527.80<br>(18%)    | <b>3,460.00</b> |
| REIMBURSED AT ACTUALS — PURE AGENT (NON-TAXABLE)      |                                                                                                |                                                 |           |                       |                    |                 |
| 2                                                     | <b>Airline Ticket</b><br>Booked on customer's behalf (pure agent)                              | ₹39,300.00                                      |           |                       |                    |                 |
| 3                                                     | <b>Visa Fee</b><br>Paid to embassy/authority on behalf of customer                             | ₹13,500.00                                      |           |                       |                    |                 |
| 4                                                     | <b>Accommodation</b><br>Hotel/stay arranged on behalf of customer                              | SAR 1,022.71 (₹26,300.00)<br>@ 1 SAR = ₹25.7159 |           |                       |                    |                 |
| 5                                                     | <b>Food</b>                                                                                    | SAR 676.62 (₹17,400.00)<br>@ 1 SAR = ₹25.7159   |           |                       |                    |                 |
| 6                                                     | <b>Miscellaneous Expenses</b>                                                                  | SAR 97.22 (₹2,500.00)<br>@ 1 SAR = ₹25.7159     |           |                       |                    |                 |
| <b>Subtotal — Pure Agent Reimbursements (5 items)</b> |                                                                                                | <b>₹99,000.00</b>                               |           |                       |                    |                 |
| <b>Total Items : 6</b>                                |                                                                                                |                                                 |           | <b>Taxable Amount</b> | <b>₹2,932.20</b>   |                 |
|                                                       |                                                                                                |                                                 |           | <b>CGST 9%</b>        | <b>₹263.90</b>     |                 |
|                                                       |                                                                                                |                                                 |           | <b>SGST 9%</b>        | <b>₹263.90</b>     |                 |
|                                                       |                                                                                                |                                                 |           | <b>Total</b>          | <b>₹102,460.00</b> |                 |

**Total amount (in words): Rupees One Lakh Two Thousand Four Hundred Sixty Only**

| HSN/SAC                                                                                                                                                                                                                                                                                                                | TAXABLE VALUE     | TAX RATE                                                                                                                                                                                                                                                                                                       | TAX AMOUNT    | TOTAL TAX     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| Non-Taxable Reimbursements (Pure Agent)                                                                                                                                                                                                                                                                                | 99,000.00         | Nil                                                                                                                                                                                                                                                                                                            | 0.00          | 0.00          |
| 998555 — Tour Service Charge                                                                                                                                                                                                                                                                                           | 2,932.20          | 18%                                                                                                                                                                                                                                                                                                            | 527.80        | 527.80        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                           | <b>101,932.20</b> |                                                                                                                                                                                                                                                                                                                | <b>527.80</b> | <b>527.80</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. |               |               |