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.