

| TAX INVOICE                                                                                                                                                                                                                                                 |                                                                                                    |               |           | ORIGINAL FOR RECIPIENT                                                                                    |                 |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------|-----------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------|
| <div><div><div><div>H</div><div>HAAJIYAAR TOURS AND TRAVELS</div></div><div>GSTIN 33COQPA9908H2ZP<br/>2/240/12B, RAMYA GARDEN, MANGALAM, TIRUPPUR - 641663<br/>TAMIL NADU<br/>Mobile 9789781551<br/>Email haajiyaartourstravels@gmail.com</div></div></div> |                                                                                                    |               |           | INVOICE #:<br>INV/2026-27/00071                                                                           |                 |             |
|                                                                                                                                                                                                                                                             |                                                                                                    |               |           | INVOICE DATE:<br>03 Sep 2026                                                                              |                 |             |
|                                                                                                                                                                                                                                                             |                                                                                                    |               |           | TRIP DATES:<br>30 Jul 2026 to 12 Aug 2026                                                                 |                 |             |
| CUSTOMER DETAILS<br>NASIBA BANU<br>BILLING ADDRESS:<br>Tamil Nadu<br>Passport No: AU800153                                                                                                                                                                  |                                                                                                    |               |           | TRIP / PACKAGE<br>JULY-AUGUST UMRAH GROUP<br>Package: Basic Package<br>Destination: Makkah, Madinah, Taif |                 |             |
| #                                                                                                                                                                                                                                                           | ITEM                                                                                               | HSN/SAC       | RATE/ITEM | TAXABLE<br>VALUE                                                                                          | TAX AMOUNT      | AMOUNT      |
| 1                                                                                                                                                                                                                                                           | Tour Management / Service Charge<br><div>Our facilitation fee (value shown is GST-inclusive)</div> | 998555        | 2,932.20  | 2,932.20                                                                                                  | 527.80<br>(18%) | 3,460.00    |
| REIMBURSED AT ACTUALS — PURE AGENT (NON-TAXABLE)                                                                                                                                                                                                            |                                                                                                    |               |           |                                                                                                           |                 |             |
| 2                                                                                                                                                                                                                                                           | Airline Ticket<br><div>Booked on customer's behalf (pure agent)</div>                              |               |           |                                                                                                           | ₹39,300.00      |             |
| 3                                                                                                                                                                                                                                                           | Visa Fee<br><div>Paid to embassy/authority on behalf of customer</div>                             |               |           |                                                                                                           | ₹13,500.00      |             |
| 4                                                                                                                                                                                                                                                           | Accommodation<br><div>Hotel/stay arranged on behalf of customer</div>                              |               |           | SAR 1,022.71 (₹26,300.00)<br>@ 1 SAR = ₹25.7159                                                           |                 |             |
| 5                                                                                                                                                                                                                                                           | Food                                                                                               |               |           | SAR 676.62 (₹17,400.00)<br>@ 1 SAR = ₹25.7159                                                             |                 |             |
| 6                                                                                                                                                                                                                                                           | Miscellaneous Expenses                                                                             |               |           | SAR 97.22 (₹2,500.00)<br>@ 1 SAR = ₹25.7159                                                               |                 |             |
| Subtotal — Pure Agent Reimbursements (5 items)                                                                                                                                                                                                              |                                                                                                    |               |           |                                                                                                           | ₹99,000.00      |             |
| Total Items : 6                                                                                                                                                                                                                                             |                                                                                                    |               |           | Taxable Amount                                                                                            |                 | ₹2,932.20   |
|                                                                                                                                                                                                                                                             |                                                                                                    |               |           | CGST 9%                                                                                                   |                 | ₹263.90     |
|                                                                                                                                                                                                                                                             |                                                                                                    |               |           | SGST 9%                                                                                                   |                 | ₹263.90     |
|                                                                                                                                                                                                                                                             |                                                                                                    |               |           | Total                                                                                                     |                 | ₹102,460.00 |
| 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      |
| TOTAL                                                                                                                                                                                                                                                       |                                                                                                    | 101,932.20    |           |                                                                                                           | 527.80          | 527.80      |

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| <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></div><br>Authorized Signatory                                                                                                                                                                                                      |
| <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. |