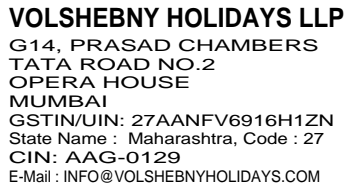


# Tax Invoice



415

26-Sep-25

**ARESH KATGARA**

Place of Supply : Maharashtra

Description of Services	Part No.	Amount
<b>GEORGIA TOUR</b> <i>ARESH KATGARA X 2 GEORGIA TOUR 4-11 OCT 2025</i>		<b>1,05,000.00</b>
<b>SGST 2.5%</b>		<b>2,625.00</b>
<b>CGST 2.5%</b>		<b>2,625.00</b>
<b>TCS ON SALES</b>		<b>5,512.50</b>
		<b>1,15,762.50</b>
<b>ROUNDED OFF</b>		<b>0.50</b>
Total		<b>₹ 1,15,763.00</b>

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*E. & O.E*

**INR One Lakh Fifteen Thousand Seven Hundred Sixty Three Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,05,000.00	2.50%	2,625.00	2.50%	2,625.00	5,250.00
<b>Total: 1,05,000.00</b>		<b>2,625.00</b>		<b>2,625.00</b>	<b>5,250.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Only**

Company's Bank : **VOLSHEBNY HOLIDAYS LLP**  
A/c Holder's Name : **ICICI BANK LTD - 642605051242**  
Bank Name : **642605051242**  
A/c No. : **KALBADEVI & ICIC0006426**  
Branch & IFS Code :  
SWIFT Code :

Company's PAN : AANFV6916H

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory