

Aurafox Solutions Private Limited

Office No.801, 08th Floor, Maithili's Signet Plot No.39/4,
Sector-30A, Vashi, Navi Mumbai-400703
Email: Traveldesk@commutec.in
GSTIN:27AAOCA9263A1ZLCIN:U74999MH2016PTC287864

Credit Note**CREDIT TO****Elegant Marine Services Private Limited**

401/A, Elegant Business Park Off A2ndheri -
Kurla Road Near Kohinoor Continental Hotel
Andheri East
Mumbai, Maharashtra 400059 India
State Code: 27

CREDIT NO .CN000154**DATE 19/11/2022****FOR THE MONTH OF****Jul-22**

NO	ACTIVITY	QTY	RATE	AMOUNT
1	Guest Name :SAMEER Journey Start Date :18-07-2022 Journey end Date:18-07-2022 Invoice No :AF2223-016148	1	338.223	338.223
2	Guest Name :Subodha Behera Journey Start Date :18-07-2022 Journey end Date:18-07-2022 Invoice No :AF2223-016149	1	141.693	141.693
3	Guest Name :Sumeet Namdeo Pajankar Journey Start Date :19-07-2022 Journey end Date:19-07-2022 Invoice No :AF2223-016150	1	153.459	153.459
4	Guest Name :Param Veer Singh Journey Start Date :19-07-2022 Journey end Date:19-07-2022 Invoice No :AF2223-016151	1	295.389	295.389
5	Guest Name :Subodha Behera Journey Start Date :19-07-2022 Journey end Date:19-07-2022 Invoice No :AF2223-016152	1	90.822	90.822
6	Guest Name :Sumeet Namdeo Pajankar Journey Start Date :19-07-2022 Journey end Date:19-07-2022 Invoice No :AF2223-016153	1	80.76	80.76
7	Guest Name :Sujit Pramanik Journey Start Date :19-07-2022 Journey end Date:19-07-2022 Invoice No :AF2223-016154	1	45.633	45.633
8	Guest Name :Ashwin Suryakant Page Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016155	1	102.876	102.876

9 Guest Name :SUPRIYA DAS Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016156	1	184.725	184.725
10 Guest Name :SANGAM NISHAD Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016157	1	365.4	365.4
11 Guest Name :SUPRIYA DAS Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016158	1	309.276	309.276
12 Guest Name :Sahil Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016159	1	410.379	410.379
13 Guest Name :Nitish Saini Journey Start Date :20-07-2022 Journey end Date:20-07-2022 Invoice No :AF2223-016160	1	161.7	161.7
14 Guest Name :Santhosh Raj Babu Sujatha Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016161	1	189.864	189.864
15 Guest Name :Paresh Dhirendra Pitroda Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016162	1	373.521	373.521
16 Guest Name :Gaurav Bisht Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016163	1	361.167	361.167
17 Guest Name :Nabajyoti Kalita (C/O) (20554) Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016164	1	265.833	265.833
18 Guest Name :Akshat Kumar Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016165	1	330.279	330.279
19 Guest Name :SAMEER BAGVE Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016166	1	157.053	157.053
20 Guest Name :SAMEER BAGVE Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016167	1	151.521	151.521

21	Guest Name :Burzin Darayus Karkaria Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016168	1	94.611	94.611
22	Guest Name :Gaurav Bisht Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016169	1	279.846	279.846
23	Guest Name :Amit Kumar Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016170	1	243.021	243.021
24	Guest Name :Rahul Yadav Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016171	1	127.479	127.479
25	Guest Name :Burzin Darayus Karkaria Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016172	1	325.074	325.074
26	Guest Name :SAMEER BAGVE Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016173	1	371.52	371.52
27	Guest Name :Subodha Behera Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016174	1	96.465	96.465
28	Guest Name :Gaurav Bisht Journey Start Date :21-07-2022 Journey end Date:21-07-2022 Invoice No :AF2223-016175	1	369.393	369.393
29	Guest Name :Aqib Mohammed Arif Shaikh Journey Start Date :22-07-2022 Journey end Date:22-07-2022 Invoice No :AF2223-016176	1	302.544	302.544
30	Guest Name :Chandan Nath Journey Start Date :22-07-2022 Journey end Date:22-07-2022 Invoice No :AF2223-016177	1	513.06	513.06
31	Guest Name :Gautham Gopalakrishnan Nair Journey Start Date :23-07-2022 Journey end Date:23-07-2022 Invoice No :AF2223-016178	1	188.556	188.556
32	Guest Name :Abhishek Kumar Verma Journey Start Date :24-07-2022 Journey end Date:24-07-2022 Invoice No :AF2223-016179	1	474.507	474.507

33 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016180	1	74.25	74.25
34 Guest Name :Rajan Singh Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016181	1	85.773	85.773
35 Guest Name :Manoj Kumar Majhi Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016182	1	101.253	101.253
36 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016183	1	81.858	81.858
37 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016184	1	82.506	82.506
38 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016185	1	111.723	111.723
39 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016186	1	131.214	131.214
40 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016187	1	78.498	78.498
41 Guest Name :RAJU THAPA Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016188	1	306.519	306.519
42 Guest Name :Rajan Singh Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016189	1	239.571	239.571
43 Guest Name :Manoj Kumar Majhi Journey Start Date :25-07-2022 Journey end Date:25-07-2022 Invoice No :AF2223-016190	1	135.912	135.912
44 Guest Name :Rajdeep Jana Journey Start Date :26-07-2022 Journey end Date:26-07-2022 Invoice No :AF2223-016191	1	103.614	103.614

45	Guest Name :Rohit Vilas Ravande Journey Start Date :26-07-2022 Journey end Date:26-07-2022 Invoice No :AF2223-016192	1	80.241	80.241
46	Guest Name :Hitesh Ramesh Suvarna Journey Start Date :26-07-2022 Journey end Date:26-07-2022 Invoice No :AF2223-016193	1	124.797	124.797
47	Guest Name :Hitesh Ramesh Suvarna Journey Start Date :26-07-2022 Journey end Date:26-07-2022 Invoice No :AF2223-016194	1	343.029	343.029
48	Guest Name :Trevor Collin Dsouza Journey Start Date :27-07-2022 Journey end Date:27-07-2022 Invoice No :AF2223-016195	1	89.382	89.382
49	Guest Name :Sonu Kumar Yadav Journey Start Date :27-07-2022 Journey end Date:27-07-2022 Invoice No :AF2223-016196	1	98.571	98.571
50	Guest Name :Trevor Collin Dsouza Journey Start Date :27-07-2022 Journey end Date:27-07-2022 Invoice No :AF2223-016197	1	129.246	129.246
51	Guest Name :Hitesh Ramesh Suvarna Journey Start Date :27-07-2022 Journey end Date:27-07-2022 Invoice No :AF2223-016198	1	369.591	369.591
52	Guest Name :Sumeet Namdeo Pajankar Journey Start Date :28-07-2022 Journey end Date:28-07-2022 Invoice No :AF2223-016199	1	272.664	272.664
53	Guest Name :SAMEER Journey Start Date :28-07-2022 Journey end Date:28-07-2022 Invoice No :AF2223-016200	1	472.65	472.65
54	Guest Name :Anmol Vij Journey Start Date :31-07-2022 Journey end Date:31-07-2022 Invoice No :AF2223-016201	1	188.742	188.742
55	Guest Name :Savio Martin D'Costa Journey Start Date :16-07-2022 Journey end Date:16-07-2022 Invoice No :AF2223-016202	1	192.21	192.21
56	Guest Name :Mr. Manovar Y Hossain Journey Start Date :01-07-2022 Journey end Date:01-07-2022 Invoice No :AF2223-016207	1	270.081	270.081

57 Guest Name :SURYAPRAKASH RAI Journey Start Date :01-07-2022 Journey end Date:01-07-2022 Invoice No :AF2223-016208	1	492.375	492.375
58 Guest Name :Vishvajeet Vijay Mirlekar Journey Start Date :02-07-2022 Journey end Date:02-07-2022 Invoice No :AF2223-016209	1	295.524	295.524
59 Guest Name :Mr. Manovar Y Hossain Journey Start Date :08-07-2022 Journey end Date:08-07-2022 Invoice No :AF2223-016210	1	47.142	47.142
60 Guest Name :Mr. Manovar Y Hossain Journey Start Date :08-07-2022 Journey end Date:08-07-2022 Invoice No :AF2223-016211	1	425.295	425.295

SAC - 996601
GSTIN: 27AADCN0729K1ZD

SUBTOTAL	13,319.88
CGST @ 2.5%	333.00
SGST @ 2.5%	333.00
TOTAL CREDIT	13,985.87