

Aurafox Solutions Private Limited
Office No.801, 08th Floor, Maithili's Signet Plot No.39/4,
Sector-30A, Vashi, Navi Mumbai-400703
Email: Traveldesk@commuteec.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 .CN000150

DATE 14/11/2022

FOR THE MONTH OF

Aug-22

NO	ACTIVITY	QTY	RATE	AMOUNT
1	Guest Name :Ayan Chatterjee Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015260	1	57.957	57.957
2	Guest Name :Tejas Sunil Tambe Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015261	1	492.609	492.609
3	Guest Name :Trishit Singh Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015262	1	116.748	116.748
4	Guest Name :Ayyathan Kalil Vivin Rag (MSTR) Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015263	1	161.883	161.883
5	Guest Name :Ashish Attri Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015264	1	469.563	469.563
6	Guest Name :SWAPAN KUMAR MITRA Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015265	1	145.545	145.545
7	Guest Name :Sarwesh Ranjan Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015266	1	321.228	321.228
8	Guest Name :Vishal Kumar Ravi Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015267	1	342.402	342.402

9 Guest Name :Nishikant Tirandas Ramteke Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015268	1	390.531	390.531
10 Guest Name :Nitish Kumar Mishra Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015269	1	509.142	509.142
11 Guest Name :Trishit Singh Journey start Date:26-08-2022 Journey end Date:26-08-2022 Invoice No :AF2223-015270	1	111.426	111.426
12 Guest Name :Rajesh Ghosh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015271	1	151.617	151.617
13 Guest Name :Tanveer Iqbal Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015272	1	81.681	81.681
14 Guest Name :Pushpak Sanjay Shah Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015273	1	89.25	89.25
15 Guest Name :Saurabh Rawat Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015274	1	177.687	177.687
16 Guest Name :Aniket Ashok Pednekar Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015275	1	378.297	378.297
17 Guest Name :Tanveer Iqbal Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015276	1	191.334	191.334
18 Guest Name :Samir Kumar Singh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015277	1	121.821	121.821
19 Guest Name :Dileep Kumar Handenahalli Rajap Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015278	1	77.079	77.079
20 Guest Name :Mohammed Altamash Shaikh	1	83.466	83.466

	Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015279			
21	Guest Name :DEVESH KUMAR Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015280	1	507.729	507.729
22	Guest Name :Ayyathan Kalil Vivin Rag (MSTR) Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015281	1	148.32	148.32
23	Guest Name :Lakshmi Narayana Manikanta Yac Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015282	1	130.293	130.293
24	Guest Name :Rajesh Ghosh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015283	1	413.703	413.703
25	Guest Name :Sourav Swain Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015284	1	372.957	372.957
26	Guest Name :Kislay Kant Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015285	1	239.736	239.736
27	Guest Name :Mohammed Altamash Shaikh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015286	1	391.422	391.422
28	Guest Name :Vaibhav Mhatardev More Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015287	1	500.187	500.187
29	Guest Name :RAJDEEP ROY Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015288	1	408.177	408.177
30	Guest Name :Ashish Kumar Jha. Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015289	1	357.795	357.795
31	Guest Name :Kiran Narayan Yelkotwar Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015290	1	158.211	158.211
32	Guest Name :Kiran Narayan Yelkotwar Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015291	1	77.115	77.115

33	Guest Name :Samir Kumar Singh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015292	1	141.909	141.909
34	Guest Name :Pushpak Sanjay Shah Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015293	1	86.73	86.73
35	Guest Name :Dileep Kumar Handenahalli Rajap Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015294	1	75.663	75.663
36	Guest Name :Aniket Ashok Pednekar Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015295	1	412.548	412.548
37	Guest Name :Lakshmi Narayana Manikanta Yac Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015296	1	109.353	109.353
38	Guest Name :Ajay Khanna Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015297	1	88.62	88.62
39	Guest Name :Sourav Swain Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015298	1	321.723	321.723
40	Guest Name :Ayyathan Kalil Vivin Rag (MSTR) Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015299	1	148.581	148.581
41	Guest Name :Kiran Narayan Yelkotwar Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015300	1	198.156	198.156
42	Guest Name :Mohammed Altamash Shaikh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015301	1	347.772	347.772
43	Guest Name :Sunil Ananda Patil Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015302	1	495.471	495.471
44	Guest Name :Rajesh Ghosh Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015303	1	452.142	452.142
45	Guest Name :Ananth Rajendiran Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015304	1	482.271	482.271

46	Guest Name :Kislay Kant Journey start Date:27-08-2022 Journey end Date:27-08-2022 Invoice No :AF2223-015305	1	122.16	122.16
47	Guest Name :Piyush Goyal Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015306	1	412.971	412.971
48	Guest Name :Tanvir Singh Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015307	1	521.109	521.109
49	Guest Name :Tanvir Singh Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015308	1	323.334	323.334
50	Guest Name :Utpal kant Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015309	1	394.113	394.113
51	Guest Name :Kasif Bashir Ali Pagarkar Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015310	1	316.554	316.554
52	Guest Name :Humnesh Narendra Parsha Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015311	1	202.605	202.605
53	Guest Name :Vikas Pattan Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015312	1	112.02	112.02
54	Guest Name :Dhananjaya Kumar Netam Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015313	1	356.736	356.736
55	Guest Name :Kasif Bashir Ali Pagarkar Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015314	1	155.787	155.787
56	Guest Name :Vikas Pattan Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015315	1	74.079	74.079
57	Guest Name :Kasif Bashir Ali Pagarkar Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015316	1	63.378	63.378
58	Guest Name :Dhananjaya Kumar Netam Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015317	1	339.339	339.339
59	Guest Name :surendra Kumar Gokal Solanki Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015318	1	237.945	237.945

60	Guest Name :Gaby Felipe Cardozo Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015319	1	160.026	160.026
61	Guest Name :Vikas Pattan Journey start Date:29-08-2022 Journey end Date:29-08-2022 Invoice No :AF2223-015320	1	120.855	120.855
62	Guest Name :Lakshmi Narayana Manikanta Yac Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015321	1	74.25	74.25
63	Guest Name :Ananth Rajendiran Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015322	1	331.98	331.98
64	Guest Name :Lomesh Kisan Lonshikar Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015323	1	282.825	282.825
65	Guest Name :Shriramyadav Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015324	1	165.051	165.051
66	Guest Name :Dhananjaya Kumar Netam Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015325	1	240.843	240.843
67	Guest Name :Bhaskar Thyagaraj Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015326	1	321.897	321.897
68	Guest Name :Lakshmi Narayana Manikanta Yac Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015327	1	58.674	58.674
69	Guest Name :Lomesh Kisan Lonshikar Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015328	1	223.038	223.038
70	Guest Name :CHANDRA KANT PANDEY Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015329	1	563.352	563.352
71	Guest Name :Ananth Rajendiran Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015330	1	269.88	269.88
72	Guest Name :Aditya Vikram (C/O) (56821) Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015331	1	303.648	303.648
73	Guest Name :Dhananjaya Kumar Netam Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015332	1	217.101	217.101

74	Guest Name :Lomesh Kisan Lonshikar Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015333	1	119.85	119.85
75	Guest Name :Aditya Vikram (C/O) (56821) Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015334	1	371.562	371.562
76	Guest Name :Aditya Vikram (C/O) (56821) Journey start Date:30-08-2022 Journey end Date:30-08-2022 Invoice No :AF2223-015335	1	130.917	130.917
77	Guest Name :Anuj Kumar singh Journey start Date:18-08-2022 Journey end Date:18-08-2022 Invoice No :AF2223-015336	1	334.008	334.008
78	Guest Name :Mahendra Kumar Chaudhary Journey start Date:24-08-2022 Journey end Date:24-08-2022 Invoice No :AF2223-015337	1	51.339	51.339
79	Guest Name :Manoj Singh Journey start Date:13-08-2022 Journey end Date:13-08-2022 Invoice No :AF2223-015338	1	170.751	170.751
80	Guest Name :Manovar Y Hossain Journey start Date:16-08-2022 Journey end Date:16-08-2022 Invoice No :AF2223-015339	1	466.461	466.461
81	Guest Name :Navidanjum Kasam Journey start Date:13-08-2022 Journey end Date:13-08-2022 Invoice No :AF2223-015340	1	206.976	206.976
82	Guest Name :Abdul Rahiem (C/O) (39359) Journey start Date:01-08-2022 Journey end Date:01-08-2022 Invoice No :AF2223-015341	1	74.25	74.25
83	Guest Name :Sanket Devnath Koli Journey start Date:12-08-2022 Journey end Date:12-08-2022 Invoice No :AF2223-015342	1	806.106	806.106
84	Guest Name :SUSHIL KUMAR SINGH Journey start Date:28-08-2022 Journey end Date:28-08-2022 Invoice No :AF2223-015343	1	185.61	185.61

SUBTOTAL	21,421.23
CGST @ 2.5%	535.53
SGST @ 2.5%	535.53
TOTAL CREDIT	22,492.29

SAC - 996601
GSTIN: 27AADCN0729K1ZD