

Aurafox Solutions Private Limited

Office No.801, 08th Floor, Maithili's Signet Plot No.39/4,
Sector-30A, Vashi, Navi Mumbai-400703
Email: Traveldesk@commute.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 .CN000157**DATE 21/11/2022****FOR THE MONTH OF****Oct-22**

NO	ACTIVITY	QTY	RATE	AMOUNT
1	Guest Name :BAIPALLI NEELAYYA Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015566	1	428.57	428.57
2	Guest Name :Rama Koteswara Rao Lella Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015567	1	492.86	492.86
3	Guest Name :DEEPANKAR JAMWAL Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015568	1	468.00	468.00
4	Guest Name :Saurab Thakur Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015569	1	722.48	722.48
5	Guest Name :Sridar Ramasami Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015570	1	428.57	428.57
6	Guest Name :Saurab Thakur Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015571	1	725.99	725.99
7	Guest Name :DOUGLAS SAVIO D'SOUZA Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015572	1	664.29	664.29
8	Guest Name :SHIV PRAKASH PANDEY Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015573	1	808.94	808.94

9 Guest Name :Sarbjeeet Singh Journey Start Date:21-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015574	1	428.57	428.57
10 Guest Name :Raguman Anbazhagan Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015602	1	835.71	835.71
11 Guest Name :Manish Verma Journey Start Date:19-10-2022 Journey end Date:19-10-2022 Invoice No :AF2223-015603	1	728.57	728.57
12 Guest Name :Sameena Mary Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015604	1	835.71	835.71
13 Guest Name :Abhinav Dinesh Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015605	1	1433.12	1433.12
14 Guest Name :Jithin Kalapurakkal Jayan Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015606	1	919.28	919.28
15 Guest Name :kartik Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015607	1	997.27	997.27
16 Guest Name :ZOHEB KHAN Journey Start Date:19-10-2022 Journey end Date:19-10-2022 Invoice No :AF2223-015610	1	980.56	980.56
17 Guest Name :Raydhanbhai Govindbhai Jadav Journey Start Date:19-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015611	1	2802.39	2802.39
18 Guest Name :Ankur Utpal Gopal Journey Start Date:19-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015612	1	3279.10	3279.10
19 Guest Name :CHANDRA SHAKHER Journey Start Date:19-10-2022 Journey end Date:19-10-2022 Invoice No :AF2223-015613	1	1473.45	1473.45
20 Guest Name :Amit sharma Journey Start Date:19-10-2022 Journey end Date:19-10-2022 Invoice No :AF2223-015614	1	1473.45	1473.45

21 Guest Name :Nikhil Hooda Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015615	1	1473.45	1473.45
22 Guest Name :Chitranjan Rana Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015616	1	2941.54	2941.54
23 Guest Name :Laxmikant Shrikant Khanvilkar Journey Start Date:20-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015617	1	3884.55	3884.55
24 Guest Name :Satyapalsingh Raghuvuersingh Ranawat Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015618	1	2605.44	2605.44
25 Guest Name :Selvakumar Thiyagarajan Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015619	1	3888.56	3888.56
26 Guest Name :ROHIT PAHAL Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015620	1	1355.48	1355.48
27 Guest Name :Deepak Kumar Gupta Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015621	1	1971.74	1971.74
28 Guest Name :NARESH KAKADE Journey Start Date:21-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015622	1	559.71	559.71
29 Guest Name :Sarbjeeet Singh Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015623	1	1896.73	1896.73
30 Guest Name :Praveen Kumar Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015624	1	1473.45	1473.45
31 Guest Name :Rajwinder Singh Journey Start Date:20-10-2022 Journey end Date:20-10-2022 Invoice No :AF2223-015625	1	1826.55	1826.55
32 Guest Name :Farzan Kalsekar Journey Start Date:21-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015626	1	428.57	428.57

33 Guest Name :Jita Ranjan Tripathy Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015627	1	428.57	428.57
34 Guest Name :Md Sadique Imran Faizi Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015628	1	428.57	428.57
35 Guest Name :Himansu Sekhar Khora Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015629	1	471.43	471.43
36 Guest Name :Simhadri Sangani Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015630	1	514.28	514.28
37 Guest Name :Samba Siva Rao Vadamudula (3/O) (122211) Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015632	1	492.86	492.86
38 Guest Name :RAMA KRISHNA RAJU PERICHERLA Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015633	1	471.43	471.43
39 Guest Name :YAKESWARA RAO KANURI Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015635	1	471.43	471.43
40 Guest Name :Rishin Kadam Thodiyil Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015636	1	514.29	514.29
41 Guest Name :NARESH KAKADE Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015637	1	526.28	526.28
42 Guest Name :Samba Siva Rao Vadamudula (3/O) (122211) Journey Start Date:21-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015638	1	537.43	537.43
43 Guest Name :Vishwas Vinayak Mujumdar Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015639	1	471.43	471.43
44 Guest Name :Samba Siva Rao Vadamudula (3/O) (122211) Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015641	1	492.86	492.86

45 Guest Name :SURENDER SINGH Journey Start Date:21-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015642	1	745.71	745.71
46 Guest Name :Ramkiron Veetikatt Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015643	1	914.35	914.35
47 Guest Name :Aamir Ismail Ghole Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015644	1	428.57	428.57
48 Guest Name :Mohammad Mohsin Arif Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015645	1	428.57	428.57
49 Guest Name :Raguman Anbazhagan Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015646	1	492.86	492.86
50 Guest Name :RAHUL RAJESH PANDEY Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015647	1	428.57	428.57
51 Guest Name :Venkata Mohan Battula Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015648	1	471.43	471.43
52 Guest Name :Jithesh Moolayil Janardhanan Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015649	1	428.57	428.57
53 Guest Name :RAHUL RAJESH PANDEY Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015650	1	728.57	728.57
54 Guest Name :Sreemon Harimandiram Rajasekharan Nair Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015651	1	428.57	428.57
55 Guest Name :Venkata Mohan Battula Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015652	1	471.43	471.43
56 Guest Name :Ajith Chetan Kedasu Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015653	1	728.57	728.57

57	Guest Name :Rishin Kadam Thodiyil Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015654	1	835.71	835.71
58	Guest Name :Jacob Varghese Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015655	1	835.71	835.71
59	Guest Name :Mandeep Singh Cheema Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015657	1	728.57	728.57
60	Guest Name :RAMPRATAP, SUBHASH KUMAR Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015658	1	814.30	814.30
61	Guest Name :Senthilkumar Pandurangam Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015659	1	835.71	835.71
62	Guest Name :RAMA KRISHNA RAJU PERICHERLA Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015660	1	814.29	814.29
63	Guest Name :Jovel Julius Fernandes Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015661	1	857.14	857.14
64	Guest Name :RAMA KRISHNA RAJU PERICHERLA Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015662	1	814.29	814.29
65	Guest Name :Satyapalsingh Raghuveersingh Ranawat Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015663	1	840.00	840.00
66	Guest Name :Capt.Deepak M Correa Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015664	1	2228.70	2228.70
67	Guest Name :VIKAS MALIK Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015665	1	2191.42	2191.42
68	Guest Name :Laxmikant Shrikant Khanvilkar Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015666	1	3911.34	3911.34

69	Guest Name :Hardikkumar Ishwarbhai Patel Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015667	1	1414.05	1414.05
70	Guest Name :MEENU YADAV Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015668	1	1449.13	1449.13
71	Guest Name :Mandeep Singh Cheema Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015669	1	1848.51	1848.51
72	Guest Name :Sridhar Nishant Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015670	1	1757.42	1757.42
73	Guest Name :ARVIND Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015671	1	1666.00	1666.00
74	Guest Name :Deepak Rai (MSTR) (29242) Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015672	1	1671.30	1671.30
75	Guest Name :Satyapalsingh Raghuveersingh Ranawat Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015673	1	2646.11	2646.11
76	Guest Name :Virender Singh Yadav Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015674	1	4188.16	4188.16
77	Guest Name :Surender Singh Journey Start Date:21-10-2022 Journey end Date:21-10-2022 Invoice No :AF2223-015675	1	3769.75	3769.75
78	Guest Name :Sajithkumar Thazhathe Purayil Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015676	1	455.36	455.36
79	Guest Name :Capt. Renjith Kumar Dhas Jesudhasan Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015677	1	455.36	455.36
80	Guest Name :Sanjay Kumar Singh Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015680	1	535.73	535.73

81 Guest Name :RITANK SHARMA Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015681	1	428.57	428.57
82 Guest Name :aniket Anand Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015682	1	835.71	835.71
83 Guest Name :Md Danish Hassan Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015683	1	728.57	728.57
84 Guest Name :Sanjay Kumar Singh Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015684	1	835.71	835.71
85 Guest Name :Aabhas Deshwal Journey Start Date:22-10-2022 Journey end Date:22-10-2022 Invoice No :AF2223-015685	1	1473.45	1473.45
86 Guest Name :Yogen Rajendra Kulkarni Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015686	1	1714.56	1714.56
87 Guest Name :Suraj Goswami Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015687	1	3021.91	3021.91
88 Guest Name :shubham singh rawat Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015688	1	3182.65	3182.65
89 Guest Name :Rachit Dwivedi Journey Start Date:23-10-2022 Journey end Date:23-10-2022 Invoice No :AF2223-015689	1	1880.66	1880.66
90 Guest Name :Ankit mehta Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015690	1	3273.74	3273.74
91 Guest Name :Neeraj Kumar Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015691	1	4869.05	4869.05
92 Guest Name :AMIT CHAURASIYA, NAIMAN ABDUL RAZZAK KASKAR, MI Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015692	1	3653.10	3653.10

93	Guest Name :JOHN JIFFIN THATHAMANGALATH ANTONY, SUNIL PUTHI Journey Start Date:23-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015693	1	3653.10	3653.10
94	Guest Name :Agnel Anthony Azeved Journey Start Date:24-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015694	1	428.57	428.57
95	Guest Name :aniket Anand Journey Start Date:24-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015695	1	428.57	428.57
96	Guest Name :Vishant Saini Journey Start Date:24-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015696	1	2506.95	2506.95
97	Guest Name :Neeraj Kumar Journey Start Date:24-10-2022 Journey end Date:25-10-2022 Invoice No :AF2223-015697	1	476.79	476.79
98	Guest Name :Karan Dutt (C/O) (59780) Journey Start Date:24-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015698	1	428.57	428.57
99	Guest Name :Capt. Renjith Kumar Dhas Jesudhasan Journey Start Date:24-10-2022 Journey end Date:24-10-2022 Invoice No :AF2223-015699	1	428.57	428.57
100	Guest Name :Amandeep Singh Journey Start Date:24-10-2022 Journey end Date:25-10-2022 Invoice No :AF2223-015700	1	710.57	710.57

SAC - 996601
GSTIN: 27AADCN0729K1ZD

SUBTOTAL	130,272.72
CGST @ 2.5%	3,256.82
SGST @ 2.5%	3,256.82
TOTAL CREDIT	136,786.36