

## INVOICE

Check In-out Date: 14/02/2023 to 16/02/2023

INVOICE TO: TOTAL DUE:

MR.KUSHAGRA TRIPATHI INR: ₹ 2250

| Description                    | Days of stay | Price | Total |
|--------------------------------|--------------|-------|-------|
| Single occupancy room (Deluxe) | 2            | 1125  | 2250  |

Total : 2250 /-

**Payment Method- CASH** 

2,250 INR

Thanks for your stay! Please visit again