

Invoice To:

Anirudh

NMS

9191919191

Invoice No:

123

Room Type:	N
Checked-in:	2023-06-27 21:09:05
Checked-out:	2023-07-31 20:18:16
Total Nights Spend:	35
Room Price:	Rs 3241
Sub Total:	Rs 110194

CGST:	Rs 9917
SGST:	Rs 9917
Grand Total:	Rs 130028