

Invoice To:

Anirudh

NMS

9191919191

Invoice No: 123

Room Type:	N
Checked-in:	2023-07-27 21:09:05
Checked-out:	2023-07-30 20:18:16
Total Nights Spend:	35
Room Price:	Rs 3241
Sub Total:	Rs 9723

CGST:	Rs 680
SGST:	Rs 680
Grand Total:	Rs 11084