Booking Invoice



Customer Name: Divyang

Customer Mobile: 8347496266

Invoice Date: 7/29/2025

Transaction ID: undefined

Payment Method: Razorpay

//payment status

Payment Status: Paid

■ TICKET TYPE	QUANTITY	§ UNIT PRICE	SUBTOTAL
GOLD	11	₹1999	₹21989
VIP	5	₹1999	₹9995

Subtotal: ₹31984

Total Amount: ₹31984