

# Booking Invoice

## Invoice Details

Customer Name:

Divyang

Customer Mobile:

8347496266

Invoice Date:

7/29/2025

Transaction ID:





pay#@434343435345xsf


Payment Method:

Razorpay

Payment Status:

Paid

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



Subtotal:

₹31984

Total Amount: ₹31984