






Booking Invoice

Invoice Details

Customer Name:	Divyang
Customer Mobile:	8347496266
Invoice Date:	7/29/2025
Transaction ID:	N/A
Payment Method:	Razorpay
Payment Status:	Paid

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

<div></div> <div>Subtotal:</div>	₹31984
Total Amount: ₹31984	