

Booking Invoice

Invoice Details

Customer Name: Divyang
Customer Mobile: 8347496266
Invoice Date: 30/7/2025
Transaction ID: pay\#@434343435345xsf
Payment Method: Razorpay
Payment Status: Paid

TICKET TYPE	QTY	UNIT PRICE	SUBTOT
GOLD	11	11999	121989
VIP	5	11999	19995

1

Subtotal: 131984

Total Amount: 131984

Thank you for your booking! Please keep this invoice for your records.