






# Booking Invoice

## Invoice Details

Customer Name:	Divyang
Email:	undefined
Invoice Date:	7/29/2025
Booking ID(s):	KS61034

 TICKET TYPE	 QUANTITY	 UNIT PRICE	 SUBTOTAL
GOLD	11	₹1999	₹21989

	
Subtotal:	₹21989
Tax (18% GST):	₹3958
Processing Fee:	₹50
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Total Amount: ₹25997	