Booking Invoice



Customer Name: Divyang

Invoice Date: 7/29/2025

Booking ID(s): KS61211

| ■ TICKET TYPE | R QUANTITY | § UNIT PRICE | SUBTOTAL |
|---------------|-------------------|--------------|-----------------|
| GOLD | 11 | ₹1999 | ₹21989 |

Subtotal: ₹21989

Total Amount: ₹21989