

# Invoice

Invoice Number: INV-1765100077953-507

Date: 7/12/2025

Bill To:

Name: dhruv

Email: dhruvjpate5@gmail.com

Room: Standard Single Room

Check-in: 09-12-2025

Check-out: 10-12-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): \$1500.00

GST (18%): \$270.00

Total Amount (Incl. GST): \$1770.00