

Invoice

Invoice Number: INV-1755534429529-748

Date: 18/8/2025

Bill To:

Name: akshay

Email: dhruv402125@gmail.com

Room: Standard Single Room

Check-in: 28-08-2025

Check-out: 29-08-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): '1500.00

GST (18%): '270.00

Total Amount (Incl. GST): '1770.00