

# Invoice

Invoice Number: INV-1755715278731-569

Date: 21/8/2025

Bill To:

Name: ddhruv

Email: dhruvjpatel5@gmail.com

Room: Standard Single Room

Check-in: 08-09-2025

Check-out: 09-09-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): \$1500.00

GST (18%): \$270.00

Total Amount (Incl. GST): \$1770.00