

Invoice

Invoice Number: INV-1756205956513-651

Date: 26/8/2025

Bill To:

Name: akshay

Email: dhruv402125@gmail.com

Room: Hotel Laabh 3 stars

Check-in: 25-09-2025

Check-out: 29-09-2025

Total Days: 4

Rent Per Day: undefined

Total Amount (Excl. GST): \$6000.00

GST (18%): \$1080.00

Total Amount (Incl. GST): \$7080.00