

Invoice

Invoice Number: INV-1760249298147-300

Date: 12/10/2025

Bill To:

Name: dhruv

Email: dhruvjpatel5@gmail.com

Room: Standard Single Room

Check-in: 18-11-2025

Check-out: 19-11-2025

Total Days: 1

Rent Per Day: undefined

Total Amount (Excl. GST): Rs 1500.00

GST (18%): Rs 270.00

Total Amount (Incl. GST): Rs 1770.00