

---

## INVOICE

### GUEST DETAIL

GUEST NAME	pax	MOBILE NUMBER	+917904132150
ADDRESS	jh,h,hk,hjhk,hkhk		

### ROOM DETAIL

ROOM NO			
RD05			
CHECK IN	DATE: 8/13/2018 TIME:16	CHECK OUT	DATE:8/13/2018 TIME:16
NO.OF NIGHTS	0	PLAN	CP
NO.OF PERSONS	2	ROOM RENT	3500
ADVANCE PAID	100	KOT AMOUNT	0
NC KOT	0	POST CHARGES	0

### PAYMENT DETAIL

PAYMENT MODE	card	TRANSACTION ID	1234567
DISCOUNT	0	GST	0.18
		TOTAL AMOUNT	4030

---

prepared by	guest signature
-------------	-----------------