INVOICE

GUEST DETAIL

GUEST NAME	abc	MOBILE NUMBER	9988776655
ADDRESS		hjj,hjj,hjhj,jj,hjj	

ROOM DETAIL

ROOM NO		RD11	
CHECK IN	DATE: 8/13/2018 TIME:20	CHECK OUT	DATE:8/13/2018 TIME:20
NO.OF NIGHTS	1	PLAN	СР
NO.OF PERSONS	2	ROOM RENT	3500
ADVANCE PAID	1000	KOT AMOUNT	0
NC KOT	0	POST CHARGES	0

ROOM NO		RD08	
CHECK IN	DATE: 8/13/2018 TIME:20	CHECK OUT	DATE:8/13/2018 TIME:20
NO.OF NIGHTS	1	PLAN	СР
NO.OF PERSONS	2	ROOM RENT	3500
ADVANCE PAID	1000	KOT AMOUNT	0
NC KOT	0	POST CHARGES	0

PAYMENT DETAIL

PAYMENT MODE	card	TRANSACTION ID	1567388
DISCOUNT	0	GST	0.18
		TOTAL AMOUNT	5630

prepared by guest signature
