

INVOICE

GUEST DETAIL

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

ROOM DETAIL

ROOM NO	RD03		
CHECK IN	DATE: 8/13/2018 TIME:15	CHECK OUT	DATE:8/13/2018 TIME:15
NO.OF NIGHTS	1	PLAN	CP
NO.OF PERSONS	2	ROOM RENT	3500
ADVANCE PAID	1000	KOT AMOUNT	0
NC KOT	0	POST CHARGES	0

ROOM NO	RD04		
CHECK IN	DATE: 8/13/2018 TIME:15	CHECK OUT	DATE:8/13/2018 TIME:15
NO.OF NIGHTS	1	PLAN	CP
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	123456
DISCOUNT	0	GST	0.18
		TOTAL AMOUNT	5630

prepared by	guest signature
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