

HOTEL INVOICE

Hotel Management System

Your Premium Stay Partner

Invoice #: INV-11-1765359067607

Date: 10 Dec 2025

BILLING INFORMATION

Guest Name: Karthik Reddy
Mobile:
Email:
ID Proof: -

STAY DETAILS

Room Number: 408
Room Type:
Check-In: 10 Dec 2025, 04:00 AM
Check-Out: 10 Dec 2025, 09:31 AM
Adults: 1 | Children: 0

CHARGES BREAKDOWN

S.No	Description	Qty	Rate	Amount
1	Room Charges (1 Night(s))	1	₹0.00	₹0.00
Subtotal:				₹8,850.00
Tax (18%):				₹1,593.00
GRAND TOTAL:				₹10,443.00

PAYMENT INFORMATION

Payment Status: Pending
Payment Method: Cash

Terms & Conditions

- Check-out time is 12:00 PM
- Late check-out may incur additional charges
- This is a computer-generated invoice and does not require signature

Thank you for staying with us!

We hope to see you again!

Generated on: 10 Dec 2025, 03:01 PM