

# HOTEL INVOICE

Hotel Management System

Your Premium Stay Partner

Date: 10 Dec 2025

Invoice #: INV-11-1765359067607

## 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