

GROUP BOOKING INVOICE

Invoice #:	001002
Date:	August 10, 2025
Type:	Hotel
Customers:	8

SERVICE DETAILS

Service:	Hotel
Hotel:	Taj Lake Palace
City:	Udaipur
Date:	2024-03-20
Time:	14:00

CUSTOMER DETAILS

#	Name	Contact	Seat/Room	Amount
1	Rajesh Kumar Singh	9876543210	201	■ 2950
2	Priya Sharma	9876543211	202	■ 2950
3	Amit Patel	9876543212	203	■ 2950
4	Sunita Agarwal	9876543213	204	■ 2950
5	Vikram Singh Rathore	9876543214	301	■ 2950
6	Kavita Gupta	9876543215	302	■ 2950
7	Suresh Chandra Verma	9876543216	303	■ 2950
8	Deepika Malhotra	9876543217	304	■ 2950

BILLING SUMMARY

Base Amount:	■ 20000.00
GST (18%):	■ 3600.00

TOTAL AMOUNT:	■ 23600.00
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Safe travels!