



Himanshi Travels
Your Journey, Our Passion
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GSTIN: 29ABCDE1234F2Z5

GROUP BOOKING INVOICE

Invoice Number:	#000010
Invoice Date:	August 06, 2025
Booking Type:	Hotel
Total Passengers:	2

SERVICE DETAILS

Service Type:	Hotel
Hotel Name:	bbbbbb
City:	Bengaluru
Room Number:	nn
Service Date:	2025-08-06
Service Time:	00:30

PASSENGER DETAILS

S.No.	Passenger Name	Contact	Seat/Room	Amount (■)
1	Rahul Goyal	rahul.goyal223@live.com 08431484412	vv	11.00
2	Rahul Goyssal	rahul.goyal223@live.com 08431484412	xx	22.00

BILLING SUMMARY

Base Amount:	■ 33.00
GST (18%):	■ 5.94
TOTAL AMOUNT:	■ 38.94

Thank you for choosing Himanshi Travels!
For any queries, please contact us at +91 98765 43210 or info@himanshitravels.com
Safe travels and happy journey!