

## GROUP BOOKING INVOICE

Invoice #:	001001
Date:	August 10, 2025
Type:	Hotel
Customers:	10

### SERVICE DETAILS

Service:	Hotel
Hotel:	Grand Rajmahal Palace Hotel
City:	Jaipur
Date:	2024-03-15
Time:	15:00

### CUSTOMER DETAILS

#	Name	Contact	Seat/Room	Amount
1	Rajesh Kumar Singh	9876543210	101	■2500
2	Priya Sharma	9876543211	102	■2500
3	Amit Patel	9876543212	103	■2500
4	Sunita Agarwal	9876543213	104	■2500
5	Vikram Singh Rathore	9876543214	201	■2500
6	Kavita Gupta	9876543215	202	■2500
7	Suresh Chandra Verma	9876543216	203	■2500
8	Deepika Malhotra	9876543217	204	■2500
9	Manoj Kumar Jain	9876543218	301	■2500
10	Anita Rani Sood	9876543219	302	■2500

### BILLING SUMMARY

TOTAL AMOUNT:	■ 29500.00
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Safe travels!