

## GROUP BOOKING INVOICE

Invoice #:	001000
Date:	August 10, 2025
Type:	Bus
Customers:	10

### SERVICE DETAILS

Service:	Bus
Operator:	Rajasthan State Transport
From:	Jaipur
To:	Delhi
Bus Number:	RJ14AC2345
Date:	2024-02-25
Time:	06:00

### CUSTOMER DETAILS

#	Name	Contact	Seat/Room	Amount
1	Rajesh Kumar Singh	9876543210	A1	■1200
2	Priya Sharma	9876543211	A2	■1200
3	Amit Patel	9876543212	A3	■1200
4	Sunita Agarwal	9876543213	A4	■1200
5	Vikram Singh Rathore	9876543214	B1	■1200
6	Kavita Gupta	9876543215	B2	■1200
7	Suresh Chandra Verma	9876543216	B3	■1200
8	Deepika Malhotra	9876543217	B4	■1200
9	Manoj Kumar Jain	9876543218	C1	■1200
10	Anita Rani Sood	9876543219	C2	■1200

### BILLING SUMMARY

TOTAL AMOUNT:	■ 14160.00
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Safe travels!