

# Invoice

INVOICE NO - 0  
DATE: 08-04-2025

## Customer's Information :

NAME : gdgsdg  
MOBILE NO : 7418527417  
ADDHAR NO: 741741741741  
ADDRESS : yujyuj  
CITY : thntym  
E-MAIL : sdgd@gmail.com

ROOM NO.	NAME	CHECK IN DATE	CHECH OUT DATE	NO. OF NIGHT	PRICE	TOTAL
DNA302	gdgsdg	2025-04-08	2025-04-11	3	1200.00	3600
					SUBTOTAL	3600
					DISCOUNT	0%
					CGST 6.00%	216.0
					SGST 6.00%	216.0
					TOTAL	4032.0