

# Invoice

INVOICE NO - 7  
DATE: 23-04-2025

## Customer's Information :

NAME : Amish Patel  
MOBILE NO : 7285033233  
ADDHAR NO: 33333333333  
ADDRESS : Gandevi, Navsari  
CITY : Navsari  
E-MAIL : b375046@gmail.com

ROOM NO.	NAME	CHECK IN DATE	CHECH OUT DATE	NO. OF NIGHT	PRICE	TOTAL
SAC501	Amish Patel	2025-05-01	2025-05-15	14	2500.00	35000.0
SAC502	Amish Patel	2025-05-16	2025-05-30	14	2500.00	35000.0
					SUBTOTAL	70000.0
					DISCOUNT	15%
					CGST 6.00%	3570.0
					SGST 6.00%	3570.0
					TOTAL	66640.0