

Invoice

INVOICE NO - 9
DATE: 24-04-2025

Customer's Information :

NAME : Jay
MOBILE NO : 8549632563
ADDHAR NO: 111111111111
ADDRESS :
CITY :
E-MAIL : rathodjay6257422@gmail.com

ROOM NO.	NAME	CHECK IN DATE	CHECH OUT DATE	NO. OF NIGHT	PRICE	TOTAL
DNA302	Jay	2025-04-10	2025-04-18	8	1200.00	9600.0

SUBTOTAL	9600.0
DISCOUNT	5%
CGST 6.00%	547.2
SGST 6.00%	547.2
TOTAL	10214.4