

Invoice

INVOICE NO - 10
DATE: 30-11-2025

Customer's Information :

NAME : Jay Rathod
MOBILE NO : 8849846564
ADDHAR NO: 874596325889
ADDRESS : abc,xyz
CITY : Rajkot
E-MAIL : rathodjay12318@gmail.com

ROOM NO.	NAME	CHECK IN DATE	CHECH OUT DATE	NO. OF NIGHT	PRICE	TOTAL
SNA102	Jay Rathod	2025-12-09	2025-12-11	2	800.00	1600.0
DNA303	Jay Rathod	2025-12-12	2025-12-15	3	1200.00	3600.0
					SUBTOTAL	5200.0
					DISCOUNT	0%
					CGST 6.00%	312.0
					SGST 6.00%	312.0
					TOTAL	5824.0