

Invoice

INVOICE NO - 5
DATE: 23-04-2025

Customer's Information :

NAME : utsav
MOBILE NO : 8563258741
ADDHAR NO: 999999999999
ADDRESS : ms university
CITY : vadodara
E-MAIL : utsavmdhakecha@gmail.com

ROOM NO.	NAME	CHECK IN DATE	CHECH OUT DATE	NO. OF NIGHT	PRICE	TOTAL
DAC402	utsav	2025-06-02	2025-06-06	4	1500.00	6000
					SUBTOTAL	6000
					DISCOUNT	10%
					CGST 6.00%	324.0
					SGST 6.00%	324.0
					TOTAL	6048.0