



Transaction Successful

05:06 pm on 20 May 2025

Paid to




SANTOSH KUMAR

santu.houshetty.0143@oksbi

₹2,260

Sent to

:  • santu.houshetty.0143@oksbi



Transfer Details



Transaction ID

T2505201705567600140785

Debited from



XXXXXX0443

₹2,260

UTR: 532202978487

Powered by



ADB Guest House

ADB Guest House
Oragadam, Sriperumbudur
Kanchipuram Tamil Nadu 603003
India

6379569358

jagannadhareddy85@gmail.com

TAX INVOICE

: INV-052511
Invoice Date : 14/05/2025
Terms : Due on Receipt
Due Date : 14/05/2025

Bill To

Name: Rahul D
Address: Sukalpatech

#	Item & Description	Qty	Rate	No.of days	Amount
1	Breakfast	1.00	40.00	14	560.00
2	Lunch	1.00	100.00	3	300.00
3	Dinner	1.00	100.00	14	1400.00
4	Omelet	1.00	15.00	0	0.00

Total In Words
Indian Rupee Two Thousand Two Hundred Sixty Rupees Only

Notes

Thanks for your business.

Sub Total 2260.00
Total ₹2260.00
Balance Due ₹2260.00



Authorized Signature