## **ADB Guest House**

ADB Guest House Oragadam, Sriperumbudur Kanchipuram Tamil Nadu 603003 India

6379569358

**INVOICE** 

jagannadhareddy85@gmail.com

 Invoice no
 : INV-062526

 Invoice Date
 : 30/06/2025

 Terms
 : Due on Receipt

 Due Date
 : 30/06/2025

Bill To

Name: Mr. Karthik & Team

Address: Sukalpa

| #  | Item & Description | Check-in date | Check out date | No. of days | Rate per day | Amount    |
|----|--------------------|---------------|----------------|-------------|--------------|-----------|
| 1. | Food (Refer below) | 01-06-2025    | 30-06-2025     | -           | -            | 23,010.00 |

| Guest    | Break<br>fast | Rate | Lunch | Rate | Dinner | Rate | Egg | Rate | Total |
|----------|---------------|------|-------|------|--------|------|-----|------|-------|
| Karthick | 27            | 1080 | 5     | 500  | 24     | 2400 | 1   | 15   | 3995  |
| Rahul    | 11            | 440  | 2     | 200  | 11     | 1100 | 0   | 0    | 1740  |
| Krian B  | 25            | 1000 | 5     | 500  | 22     | 2200 | 1   | 15   | 3715  |
| Krian S  | 13            | 520  | 3     | 300  | 13     | 1300 | 0   | 0    | 2120  |
| Krishna  | 6             | 240  | 1     | 100  | 5      | 500  | 0   | 0    | 840   |
| Deubroto | 30            | 1200 | 5     | 500  | 29     | 2900 | 0   | 0    | 4600  |
| Abhisekh | 30            | 1200 | 7     | 700  | 26     | 2600 | 0   | 0    | 4500  |
| Vinayak  | 10            | 400  | 1     | 100  | 10     | 1000 | 0   | 0    | 1500  |

Total In Words
Indian Rupee Twenty-Three Thousand Ten Rupees Only

Notes

Thanks for your business.

Sub Total 23,010.00

Total ₹23,010.00

Balance due ₹00.00

