

**Homely**

The Rental Accommodation

INVOICE FROM:

Karma Patel

6352411412

kp@example.com

INVOICE TO:

Karma Patel

6352411412

kp@example.com

INVOICE

Invoice Number: #A001

Date of Invoice: 01-06-2014

Transaction Id : 20223205658710

DESCRIPTION		DESCRIPTION			DAYS	PRICE
01	Place Name	Van-Vagdo	01	Rent	5	₹ 15000.00
02	Type	Farn-House	02	Bike	5	₹ 500.00
03	Check-In Date	12-10-2525	03	Gym	5	₹ 50.00
04	Check-Out Date	16-10-2525				
05	Number of Persons	16				
GRAND TOTAL						₹ 6500.00

Thank you!

Invoice was created on a computer and is valid without the signature and seal.