Name Email ID Contact No.

Vaseekaran E R vasee1329@gmail.com

9342384027

Address <Your Address>

Check-In Date Jan 05 2025

Admin Name R3 Lexus CoLive

Admin Ph No. 8452820002

Receipt No: 1736081050548 Payment timestamp: 05 Jan 2025 | 11:37:34

Room No.	Check In / Check Out	No. of Days	Price / Day	Sub Total
409	05-01-2025 / 11-01-2025	7 Days	₹ 5287.00	₹ 37009.00
Advance (Cash)				- ₹ 3000

Grand Total: ₹ 34009.00

Payment mode: Cash / UPI / Credit card / Debit card

This is a computer generated invoice issued by R³ Lexus CoLive. It does not require any signatures.

Terms & Conditions

- ☐ This is an acknowledge receipt of the payment made by the guest through whatsoever mode of payment for the corresponding services.
- ☐ In case of failed online payments for whatsoever reason, this receipt will be Null & Void.
- \square No refund and/or discounts will ever be entertained against this receipt.