

KSN FUNCTION HALL

Invoice/Payment Receipt

Invoice No: KSN-INVOICE-9

Invoice Date: 30/1/2026

Booking Summary

Booking ID	9
Status	CLOSED
Booking Date	30/1/2026

Customer Details

Name	sai
Phone	6302824847
Email	sai@gmail.com
Address	near ramalayam bhaggeswaram

Event Details

Category	Marriage
Hall	Hall 1
Event Date	2026-02-04
Time Slot	Morning
Start_Time	08:00:00
End_Time	16:00:00
Duration	8.00 hrs

Referral Details

Name	sai
Phone	9876543210
Email	sai@gmail.com

Fixed Charges

Refundable_Amount	₹ 10000.00
cleaning	₹ 1000.00

Utility Charges

Electricity (1 hrs)	₹ 100
Generator (1 hrs)	₹ 100

Hall Charges

Hall Rent	₹ 12000.00
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Total Summary

Gross Total	₹ 23000.00
Discount	₹ 2300.00
NET PAYABLE	₹ 20700.00

Payment Details

Payment Type	FULL
Method	CASH
Paid Amount	₹ 20700.00
Balance Amount	₹ 0.00
Transaction Status	success
Payment Date	30/1/2026, 6:28:21 am

Electricity & Generator Details

Electricity Previous Reading	20.00
Electricity After Reading	30.00
Electricity Unit Cost	₹ 100.00
Electricity Total	₹ 1000.00
Generator Previous Reading	30.00
Generator After Reading	40.00
Generator Unit Cost	₹ 100.00
Generator Total	₹ 1000.00
Electricity + Generator Grand Total	₹ 2000.00

Referral Payment Details

Referral Name	sai
Mobile	9876543210
Email	sai@gmail.com
Referral Amount Paid	₹ 1000.00
Payment Method	CASH
Payment Date	30/1/2026, 6:32:22 am

Settlement Summary

Booking Amount Paid by Customer	₹ 20700.00
Electricity Charges (Post Event)	+ ₹ 1000.00
Generator Charges (Post Event)	+ ₹ 1000.00
Refundable Deposit Adjusted	- ₹ 10000.00
Final Adjusted Balance (Payable)	₹ 8000.00
Total Amount	₹ 12700.00
Referral Amount	- ₹ 1000.00
Final Total Amount	₹ 11700.00
Settlement Type	REFUND
Mode of Settlement	UPI
Settlement Date & Time	30/1/2026, 6:30:38 am

Terms & Conditions

1. name

1. நாவீ

Thank you for choosing KSN Function Hall.