

INVOICE

The Regimental

Plot no. 36, Karve Nagar, Pune-36

Bill No. 25

Customer Id: 64

Customer Name: Manasi

Room No. 57

Arrival Date : 2018-10-22 Departure Date : 2018-10-22

Sr. No	Particulars	Amount
1.	Room Rent	5000
2.	Cab	150
3.	Refreshments	57
4.	Damage	1000
5.	Gross Total	6207
6.	GST	18%
7.	Total Bill	7324.26