

Invoice Details

Invoice Number:	1-16	Ravi
Invoice Date:	Jan 23, 2021	9677694682
GST IN:	212323313	prematix_sivasankar@hotmail.com
Total Amount:	5000.00	Kanyakumari, Kalkulam, Kanyakumari, Tamil Nadu-629203

Booking ID	Booking Date	No. of Persons	No. of Rooms	Total Amount
1-16	Jan 23, 2021	2	2	4000.00
GST (18%):				+ 1000.00
Advance Amount:				- 1000.00
Discount offer:				- 0.00
Total Amount:				5000.00

Thank you for choosing us.