

## Invoice Details

Invoice Number:	<b>1-25</b>	<b>gkk</b>
Invoice Date:	Jan 28, 2021	9087654321
GST IN:	2345678990589	gk@gmail.com
Payment Type:	Cash	ilayangudi,
Total Amount:	2875.00	ilayangudi, Sivaganga, Tamil Nadu-630702

Booking ID	Booking Date	No. of Persons	No. of Rooms	Total Amount
1-25	Jan 28, 2021	1	1	2300.00
GST ( 18% ):				+ 575.00
Advance Amount:				- 2875.00
Discount offer:				- 0.00
<b>Total Amount:</b>				<b>2875.00</b>

Thank you for choosing us.