

Invoice Details

Invoice Number:	1-26	gkk
Invoice Date:	Jan 28, 2021	9087654321
GST IN:	2345678990589	gkarthikeyan1512@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
1-26	Jan 28, 2021	1	1	2300.00
GST (18%):				+ 575.00
Advance Amount:				- 2.00
Discount offer:				- 0.00
Total Amount:				2875.00

Thank you for choosing us.