

# Hotel Taj

Invoice #: 5afaab534e7a850a90ac04b7

Invoice Date: 2018-06-07

Harshil Sakadasariya  
7845123265

## Payment Info

Item	Quantity	Price
gold Room	1	2000
AP Charges	-	1000
Extrabed Charges	3	2450
		<b>Total:</b> 5450
		<b>GST:</b> 218
		<b>Grand Total:</b> 5668