



Invoice #: 5afaa5d455f5fb10dc479514

Invoice Date: 2018-05-19

jigs san
7845124512

Payment Info

Cheque: 000004 UPI: 12345@okaxis

Item	Quantity	Price
gold Room	1	1000
AP Charges	-	500
Extrabed Charges	17	4825
		Total: 6325
		GST: 253
		Grand Total: 6578