



Invoice #:

5afaa3f74202960f7c9d8ea7

Invoice Date: 2018-05-19

Rajeshbhai Mori

7405369698

Payment Info

Item	Quantity	Price
silver Room	1	1500 Room Cost
EP Charges	NaN	600
Extrabed Charges	001	00900
		Total: 3000
		GST: 120
		Grand Total: 3120