INVOICE

TrulyInvoice.in - Professional Invoice Management

VENDOR INFORMATION

Vendor Name: HOTEL ATITHI

GSTIN:

Address:

INVOICE DETAILS

Invoice Number: 009 Payment Status: PAID

Invoice Date: 2023-09-13 Currency: INR

Due Date: Created At: 2025-10-13

LINE ITEMS

#	Description	HSN/SAC	Qty	Rate	Amount
1	Room Rent	N/A	2.0	■ 600.00	■ 1,200.00

TAX SUMMARY & TOTALS

TOTAL AMOUNT: ■1,200.00