



AR_Hotel

Invoice **ID:- #12**

Creation Date :- **04 Mar 2024 07:6:51PM**

To: [ArjunBoricha](#)

9081920790

arjunboricha@yahoo.com

Booking Date:04-Mar-24

Checkin Date: 07-Mar-24

Checkout Date: 08-Mar-24

Status: Paid

| Service | No of Guest | Nights | Prise(INR) | Total |
|--|-------------|--------|------------|-------|
| Gold | 2 | 1 | 1500 | 1500 |
| Food & Catering Service Charges | 2 | 1 | 500 | 1000 |
| Pick-up & Drop Service Charges | - | - | 400 | 400 |

SubTotal ₹2900

Tax(18%) ₹522

Total Amount **₹3422**

Thank you!!

