



AR_Hotel

Invoice ID:- #8

Creation Date :- 01 Mar 2024 01:22:21AM

To: JayNimavat
9090909090
jaynimavat123@gmail.com

Booking Date:01-Mar-24
Checkin Date: 02-Mar-24
Checkout Date: 03-Mar-24
Status: Paid

Service	No of Guest	Nights	Prise(INR)	Total
Silver	2	1	900	900
Food & Catering Service Charges	2	1	250	500
Pick-up & Drop Service Charges	-	-	400	400

SubTotal ₹1800
Tax(18%) ₹324

Total Amount ₹2124

Thank you!!