



AR_Hotel

Invoice **ID:- #3**

Creation Date :- **25 Feb 2024 11:9:19PM**

To: [ArjunBoricha](#)
9090909090
arjunboricha@gmail.com

Booking Date:#25-Feb-24
Checkin Date: 26-Feb-24
Checkout Date: 27-Feb-24
Status: Paid

Service	No of Guest	Nights	Prise(INR)	Total
Silver	2	1	900	
Food & Catering Service Charges	2	1		250
Pick-up & Drop Service Charges	2	1	200	0

SubTotal ₹1350
Tax(18%) ₹243

Total Amount **₹1652**

Thank you!!