



AR_Hotel

Invoice **ID:- #4**

Creation Date :- **25 Feb 2024 11:30:52PM**

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

Booking Date:25-Feb-24
Checkin Date: 27-Feb-24
Checkout Date: 28-Feb-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	2	1	0	0

SubTotal ₹2500

Tax(18%) ₹450

Total Amount **₹2950**

Thank you!!