



AR_Hotel

Invoice **ID:- #5**

Creation Date :- **01 Mar 2024 01:16:33AM**

To: [KamleshDabhi](#)

8155921579

kamleshdabhi@gmail.com

Booking Date:27-Feb-24

Checkin Date: 28-Feb-24

Checkout Date: 29-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	-	-	0	0

SubTotal ₹2500

Tax(18%) ₹450

Total Amount **₹2950**

Thank you!!