



# AR\_Hotel

Invoice **ID:- #13**

Creation Date :- **06 Mar 2024 03:54:53PM**

To: [ArjunBoricha](#)  
9081920790  
[arjunboricha@gmail.com](mailto:arjunboricha@gmail.com)

**Booking Date:**06-Mar-24  
**Checkin Date:** 11-Mar-24  
**Checkout Date:** 13-Mar-24  
**Status:** Paid

Service	No of Guest	Nights	Prise(INR)	Total
Presidential Suit	2	2	7000	14000
Food & Catering Service Charges	2	2	500	2000
Pick-up & Drop Service Charges	-	-	1200	1200

SubTotal     ₹10200

Tax(18%)     ₹1836

Total Amount     **₹20296**

Thank you!!