



AR_Hotel

Invoice **ID:- #14**

Creation Date :- **06 Mar 2024 04:16:35PM**

To: ArjunBoricha
9081920790
Arjunboricha811@gmail.com

Booking Date:06-Mar-24
Checkin Date: 07-Mar-24
Checkout Date: 08-Mar-24
Status: Paid

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

SubTotal ₹900
Tax(18%) ₹162

Total Amount **₹1062**

Thank you!!