



# AR\_Hotel

Invoice **ID:- #9**

Creation Date :- **01 Mar 2024 01:28:57AM**

To: JayNimavat  
9088998767  
arjunboricha@gmail.com

**Booking Date:**01-Mar-24  
**Checkin Date:** 02-Mar-24  
**Checkout Date:** 03-Mar-24  
**Status:** Paid

Service	No of Guest	Nights	Prise(INR)	Total
Silver	2	1	900	900
Food & Catering Service Charges	2	1	250	500
Pick-up & Drop Service Charges	-	-	0	0

SubTotal     ₹1400  
Tax(18%)     ₹252

Total Amount     **₹1652**

Thank you!!