

Invoice No: INV-20250919-001

Invoice Date: 19 Sept 2025

Due Date: 28 Sept 2025

Currency: INR

Status: DRAFT

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	TBC Free	Deluxe	Imran	1	2	5000	1800	1000	INR	12800.00

Label	Amount
Subtotal	10,000.00
Tax	1,800.00
Service Charges	1,000.00
Grand Total	12,800.00