

Invoice No: INV-20250919-002

Invoice Date: 19 Sept 2025

Due Date: -

Currency: INR

Status: DRAFT

Service: HOTELS

S. No.	Hotel	Room Type	PAX	Rooms	Nights	Rate	Tax	Svc	Curr	Line Total
1	ABCD	Elite	Imran	1	2	3000	1080	600	INR	7680.00

Label	Amount
Subtotal	6,000.00
Tax	1,080.00
Service Charges	600.00
Grand Total	7,680.00