



INVOICE

Floxy Travel
B-2, Block B, Sector 4, Noida, Uttar Pradesh 201301

Check In	August 18, 2023 12:00 PM	Invoice Number	INV-000000174
Check Out	August 19, 2023 11:00 AM	Invoice Date	August 25, 2023

Customer Details

Name	Mr Tanuj Kumar	Phone	+91 9988778847	Email	pradeep@bastionex.net
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Hotel Details

Hotel Name	No Of Day	Rooms	Adults	Children	Total
Hotel CK International Shimla	1	1	2	0	46646.00 INR
SubTotal					46646.00 INR
Discount					646.00 INR
Due					0.00 INR
Total Paid					46000.00 INR

Include: Dinner