



Kumaon Mandal  
Vikas Nigam Ltd

## TRH Almora 3

**Invoice:** KMVN45795C

**Date:** 2019-12-04 17:36:40

### Customer Information:

**Name:** sdf

**Phone No:** 7688884834

**Email Id:** raj@mailinator.com

### Payment Details:

**Payment Mode:** Credit Card

### Stay Details:

**Arrival Date:** 2019-04-03

**Departure Date:** 2019-04-04

**Total No. of Days:** 2

**Rate per room :** Rs. 1303.00/-

Date	Services	Quantity	Amount	Total
			Sub Total	Rs. 1303
			Tax	Rs. 360
			Extra Services	Rs. 210
			<b>Grand Total</b>	<b>Rs. 1873</b>

If you have any questions about this invoice please contact (05942) 236209